UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

ln	re:			

Chapter 11

PURDUE PHARMA L.P., et al.,

Case No. 19-23649 (RDD)

Debtors.1

(Jointly Administered) Objection Deadline: December 30, 2020 at 5:00 p.m. ET

FOURTEENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and
	Debtors in Possession
Effective Date of Retention:	November 21, 2019
	Nunc Pro Tunc to
	October 15, 2019
Period for which compensation and	October 1, 2020 through
reimbursement is sought:	October 31, 2020
Amount of compensation sought as actual, reasonable, and	
necessary:	\$807,896.28 ²
Eighty percent of actual, reasonable and necessary compensation:	\$646,317.02
Amount of expense reimbursement sought as actual, reasonable,	\$109,499.13
and necessary:	

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

This amount reflects a reduction in fees in the amount of \$193,187.22 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors* Nunc Pro Tunc to the Petition Date [Docket No. 424] (the "**Retention Application**") and *Dechert LLP's First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the "**Notice of Increased Patent Fees**").

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This is $a(n)$:	<u>X</u> Monthly	Interim	Final application.
Is this the first	monthly application?	Yes	_X_No

This application includes 40.0 hours with a value of \$13,078.00 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,350.00	175.80	237,330.00
Hayden A. Coleman	Partner	1985	915.00	168.90	154,543.50
Hope S. Freiwald	Partner	1980	1,090.00	9.30	10,137.00
Mara C. Cusker Gonzalez	Partner	2005	890.00	33.20	30,378.00
Nathan E. Hoffman	Partner	2000	915.00	8.20	7,503.00
Sara B. Roitman	Partner	2010	890.00	134.00	122,610.00
Christina Sarchio	Partner	1997	1,085.00	0.20	217.00
Erik W. Snapp	Partner	1995	915.00	22.40	20,496.00
Shmuel Vasser	Partner	1988	915.00	3.10	2,836.50
Bert L. Wolff	Partner	1981	915.00	0.20	183.00
Christopher R. Boisvert	Counsel	2009	890.00	50.40	44,856.00
Paul A. LaFata	Counsel	2007	890.00	25.60	22,784.00
Jae H. Lee	Counsel	2005	890.00	1.20	1,068.00
Danielle Gentin Stock	Counsel	1999	890.00	128.60	114,454.00
Jonathan S. Tam	Counsel	2009	890.00	19.60	17,444.00
Michelle K. Yeary	Counsel	1995	890.00	25.90	23,051.00
Tomas E. Barron	Associate	2019	565.00	2.60	1,469.00
Noah Becker	Associate	2019	565.00	1.20	678.00
Micah Brown	Associate	2018	565.00	1.80	1,017.00
Alyssa C. Clark	Associate	2017	725.00	4.20	3,045.00

As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates. Rates for Thomas E. Barron, Noah Becker, Micah Brown, Alyssa C. Clark, Alison S. Cooney, Katherine E. Unger Davis, Katherine Norman, Rachel M. Rosenberg, Theodore E. Yale, and Lindsay N. Zanello have increased due to regular class progression that Dechert normally affects in July of each year. However, due to clerical error, the class progression rates will take effect as of October 1, 2020.

Alison S. Cooney	Associate	2013	945.00	27.20	25,704.00
Katherine E. Unger					
Davis	Associate	2011	855.00	0.60	513.00
Sarah Magen	Associate	2012	840.00	9.80	8,379.00
Benjamin F. McAnaney	Associate	2009	855.00	25.10	21,460.50
Amisha R. Patel	Associate	2010	855.00	1.70	1,453.50
Jenna C. Newmark	Associate	2011	855.00	30.30	25,906.50
Katherine Norman	Associate	2019	565.00	0.20	113.00
Jon E. Olsson	Associate	2017	725.00	0.30	217.50
Rachel M. Rosenberg	Associate	2016	770.00	13.10	10,087.00
Theodore E. Yale	Associate	2017	725.00	13.50	9,787.50
Lindsay N. Zanello	Associate	2015	800.00	3.00	2,400.00
Nicholas C. Dean	Staff Attorney		365.00	6.10	2,226.50
Alvin C. Knight	Staff Attorney		365.00	16.10	5,876.50
Antonella Capobianco-					
Ranallo	Legal Asst	N/A	200.00	10.70	2,140.00
Jefferson Holder	Legal Asst	N/A	200.00	1.30	260.00
Matthew B. Stone	Legal Asst	N/A	200.00	33.70	6,740.00
Sarah Taylor	Legal Asst	N/A	200.00	2.40	480.00
Danielle A. Torrice	Legal Asst	N/A	200.00	0.10	20.00
Kurt Vinson	Legal Asst	N/A	200.00	0.80	160.00
Denise Neris	Project Asst	N/A	155.00	16.00	2,480.00
Total				1,028.40	\$942,504.50
18% Volume Discount ⁴					(\$188,500.90)
Discounted Total					\$754,003.60
Total Amount					
Requested Herein					\$603,202.88

^{*}Non-working travel was billed at one-half the regular billing rates

The Retention Application described a 12% discount for aggregate fees from \$1 to \$5 million; however, the correct discount for these aggregate fees is 18%, as reflected herein.

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ⁵	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	885.00	19.20	16,992.00
Blaine M. Hackman	Associate	2012	740.00	43.00	31,820.00
Seth E. Snyder	Patent Agent		585.00	7.50	4,387.50
Donna Marks	Legal Assistant	N/A	305.00	2.50	762.50
Sherrice T. Breland	Legal Assistant	N/A	285.00	16.20	4,617.00
Total				88.40	\$58,579.00
8% Volume Discount ⁶					(\$4,686.32)
Discounted Total					\$53,892.68
Total Amount Requested Herein					\$43,114.14

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$723.40.

As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 10% to 28% for partners, 19% for counsel, 22% for associates, 0% to 18% for paraprofessionals, and 7% to 10% for patent agents.

As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	0.90	180.00
B160	Fee/Employment Applications	40.00	13,078.00
B165	Budgeting (case)	0.70	640.50
L110	Fact Investigation/Development	5.20	4,628.00
L120	Analysis/Strategy	353.60	349,670.50
L130	Experts/Consultants	44.20	38,287.50
L140	Document/File Management	3.90	780.00
L160	Settlement/Non-Binding ADR	194.70	215,417.50
L190	Other Case Assessment, Development and Administration	24.30	5,103.00
L210	Pleadings	3.10	2,275.00
L220	Preliminary Injunctions/Provisional Remedies	6.70	6,035.50
L230	Court Mandated Conferences	14.50	13,673.50
L250	Other Written Motions and Submissions	0.90	801.00
L310	Written Discovery	56.20	50,957.00
L320	Document Production	81.30	72,089.50
L330	Depositions	155.50	134,803.50
L350	Discovery Motions	14.00	13,593.00
L390	Other Discovery	7.50	4,590.00
L410	Fact Witnesses	12.30	11,254.50
L430	Written Motions and Submissions	1.10	1,006.50
L440	Other Trial Preparation and Support	7.80	3,640.50
P260	Intellectual Property	88.40	58,579.00
Total		1,116.80	\$1,001,083.50 ⁷

⁷ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Consultants Fees	106,183.36
Docket Fees	10.80
Document	
Storage/Retrieval	735.60
Filing Fees and Related	2,411.00
Westlaw Search Fees	158.37
Total	\$109,499.13

UNITED STATES BANKRUPTCY	Y COURT
SOUTHERN DISTRICT OF NEW	YORK

In re:

PURDUE PHARMA L.P., et al.,

Debtors.1

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered) Objection Deadline: December 30, 2020 at 5:00 p.m. ET

FOURTEENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020

By this monthly fee application (the "Application"), pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Dechert LLP ("Dechert") hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of \$807,896.28 together with reimbursement for actual and necessary expenses incurred in the amount of \$109,499.13, for the period commencing October 1, 2020 through and including October 31, 2020 (the "Fee Period"). In support of the Application, Dechert respectfully represents as follows:

(0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP

- 1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the "Retention Order"). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.
- 2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

- 3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$807,896.28,² of which \$646,317.02 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$109,499.13 for reimbursement of expenses.
- 4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$109,499.13. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

This amount reflects a reduction in fees in the amount of \$193,187.22 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors* Nunc Pro Tunc *to the Petition Date* [Docket No. 424] (the "**Retention Application**") and *Dechert LLP's First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the "**Notice of Increased Patent Fees**").

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, and transcription costs.

- 6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the "**Local Rules**"), Dechert respectfully requests that the Court waive strict compliance with such rule.
- 7. Costs incurred for computer assisted research are not included in Dechert's normal hourly billing rates and, therefore, are itemized and included in Dechert's disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

- 8. Attorneys and paraprofessionals of Dechert have expended a total of 1,116.80 hours in connection with the Debtors' chapter 11 cases during the Fee Period.
- 9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert's discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$807,896.28, of which \$646,317.02 is requested for fees in this Application.

- 10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.
- 11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.
- 12. This Application covers the period of October 1, 2020 through and including October 31, 2020 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to October 31, 2020, for which Dechert will file subsequent fee applications.

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CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$646,317.02 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$109,499.13 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: December 16, 2020 Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser DECHERT LLP

1095 Avenue of the Americas New York, New York 10036 Telephone: (212) 698-3500

Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

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UNITED STATES BANKRUPTCY COU	JRT
SOUTHERN DISTRICT OF NEW YOR	K

In re: Chapter 11

Debtors.1

PURDUE PHARMA L.P., et al.,

(Jointly Administered)

Case No. 19-23649 (RDD)

VERIFICATION OF SHMUEL VASSER

- I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:
- 1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.
- 2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.
- 3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: December 16, 2020 Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser DECHERT LLP 1095 Avenue of the Americas New York, New York 10036 Telephone: (212) 698-3500

Facsimile: (212) 698-3599 shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services

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DATE	Decembe	er 15, 2020
INVOICE N	O	1485066
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FED. ID. 23-	-1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. 201 Tresser Blvd. Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

TOTAL FEES: \$546,030.00
20% discount (\$109,206.00)
\$436,824.00

TOTAL DISBURSEMENTS: 650.40

TOTAL AMOUNT DUE: \$437,474.40

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

October 31, 2020

DISBURSEMENTS:

Document Storage/Retrieval 639.60 Docket Fees 10.80

> TOTAL DISBURSEMENTS: \$650.40

October 31, 2020

TIME AND FEE SUMMARY

	TIMEKEEPER		RATE	HOURS	FEES
S.	Birnbaum	Partner	1,350.00	175.80	237,330.00
Н.	Freiwald	Partner	1,090.00	0.30	327.00
A.	Cooney	Associate	945.00	27.20	25,704.00
Ε.	Snapp	Partner	915.00	2.10	1,921.50
S.	Roitman	Partner	915.00	134.00	122,610.00
N.	Hoffman	Partner	915.00	8.20	7,503.00
D.	Gentin Stock	Counsel	890.00	128.60	114,454.00
M.	Yeary	Counsel	890.00	6.50	5,785.00
Ρ.	LaFata	Counsel	890.00	25.10	22,339.00
A.	Knight	Staff Attorney	365.00	16.10	5,876.50
A.	Capobianco-Ra	Legal Assistant	200.00	9.80	1,960.00
M.	Stone	Legal Assistant	200.00	0.90	180.00
S.	Taylor	Legal Assistant	200.00	0.20	40.00
		TOTAL	LS	534.80	\$546,030.00

October 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/20/20	MBS	0.20	Arrange telephonic appearances for attorneys regarding Oct. 28 hearing.	B110	A101	\$40.00
10/26/20	MBS	0.20	Communicate with S. Birnbaum and H. Coleman regarding Oct. 28 hearing agenda.	B110	A105	\$40.00
10/27/20	MBS	0.50	Communicate with S. Birnbaum and H. Coleman regarding amended Oct. 28 hearing agenda (.2); arrange telephonic access for attorneys regarding Oct. hearing (.3).	B110	A105	\$100.00
						\$180.00

SUBTOTAL

Multi-District Litigation							
				TASK	ACTIVITY		
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT	
10/01/20	DGS	0.80	Confer with co-counsel and internally regarding litigation filings.	L120	A107	\$712.00	
10/01/20	PAL	0.70	Draft revisions to responses to regulatory inquiries (0.4); confer with co-defense counsel regarding same (0.3).	L120	A103	\$623.00	
10/01/20	SBR	1.10	Communicate with Dechert team regarding expert strategy for plan/litigation issues (.7) and DOJ negotiations (.4).	L120	A105	\$1,006.50	
10/01/20	SBR	1.30	Communicate with bankruptcy counsel regarding protocol for handling litigated cases and automatic stay violations.	L120	A107	\$1,189.50	
10/01/20	SBR	1.30	Review and revise notice of bankruptcy and related correspondence in Hill case.	L120	A104	\$1,189.50	
10/01/20	SBR	1.00	Review RICO motion to dismiss decision from California (.6); strategize regarding implications for Purdue regarding same (.4).	L120	A104	\$915.00	
10/01/20	SLB	0.50	Review claims information.	L120	A104	\$675.00	
10/02/20	DGS	2.10	Confer with counsel regarding UCC depositions (0.5); confer with co-counsel regarding claims issues (1.6).	L120	A107	\$1,869.00	
10/02/20	DGS	0.50	Confer with client regarding Monitor request.	L120	A106	\$445.00	
10/02/20	DGS	0.50	Review correspondence regarding litigation filings (0.5).	L120	A104	\$445.00	
10/02/20	MHY	0.30	Review Landau chronology (.2); correspond with M. Gonzalez regarding same (.1).	L120	A104	\$267.00	

October 31, 2020

Multi-Dis	trict Litigation	<u>1</u>				
10/02/20	PAL	0.70	Analyze proposed revisions to response to regulatory inquiry (0.5); confer with counsel regarding same (0.2).	L120	A107	\$623.00
10/02/20	SBR	0.50	Review and revise Hill Notice of Bankruptcy.	L120	A104	\$457.50
10/02/20	SBR	1.90	Communicate with Dechert team regarding Hill litigated case (1.3) and analysis regarding fixing amount of litigation claims (0.6).	L120	A105	\$1,738.50
10/02/20	SBR	1.50	Confer with bankruptcy counsel and consultants regarding strategy and expert analysis.	L120	A107	\$1,372.50
10/02/20	SBR	2.50	Analyze issues regarding analysis from prior Purdue settlement agreements.	L120	A104	\$2,287.50
10/02/20	SLB	0.80	Prepare for Purdue Board Meeting.	L120	A101	\$1,080.00
10/03/20	PAL	0.40	Confer with client and co-defense counsel regarding revisions to response to regulatory inquiry.	L120	A106	\$356.00
10/05/20	DGS	0.80	Confer internally regarding case updates and next steps (0.8).	L120	A105	\$712.00
10/05/20	DGS	3.50	Review and analyze litigation materials for co-counsel (3.0); draft materials implementing Monitor recommendations (0.3); review correspondence regarding MDL developments (0.2).	L120	A104	\$3,115.00
10/05/20	SBR	0.80	Communicate with co-Defendants regarding Track 1B and Track 2 trial extensions and implications for Purdue regarding same.	L120	A107	\$732.00
10/05/20	SBR	2.10	Analyze court orders and motions regarding extension of Track 1B and Track 2 trials (2.1).	L120	A104	\$1,921.50
10/05/20	SLB	0.50	Telephone conference with Dechert team regarding ongoing projects.	L120	A105	\$675.00

Multi-Dis	trict Litigation	<u>l</u>				
10/06/20	DGS	0.10	Confer internally regarding follow up to client call (0.1).	L120	A105	\$89.00
10/06/20	DGS	1.50	Confer with client regarding discovery (0.6); participate on client update call (0.9).	L120	A106	\$1,335.00
10/06/20	DGS	1.60	Draft material related to Monitor recommendations (0.5); correspond with client regarding same (0.3); review and analyze litigation materials (0.7); review correspondence regarding state court filing (0.1).	L120	A104	\$1,424.00
10/06/20	PAL	0.80	Confer with client and co-defense counsel regarding response to regulatory inquiry and related strategy (0.5); draft revisions to proposed response (0.3).	L120	A106	\$712.00
10/06/20	SBR	1.00	Review and analyze past personal injury settlements and strategy for fixing same (0.6); draft summary regarding same (0.4).	L120	A104	\$915.00
10/06/20	SBR	0.60	Review and revise letter regarding Hill case.	L120	A104	\$549.00
10/06/20	SBR	3.10	Communicate with Dechert team regarding deposition strategy for discovery (1.6); review West Virginia document requests and motion to seal issues regarding automatic stay (1.1); analyze letter regarding the Hill litigation case (0.4).	L120	A105	\$2,836.50
10/06/20	SLB	2.00	Review media statements and respond to same (0.5); review insurance issue e-mails (0.7); review settlement agreement (0.8).	L120	A104	\$2,700.00
10/07/20	DGS	0.70	Review materials related to litigation topics (0.5); correspond internally regarding same (0.2).	L120	A104	\$623.00
10/07/20	DGS	0.10	Correspond with client regarding Monitor request.	L120	A106	\$89.00

Multi-Dis	trict Litigatior	<u>1</u>				
10/07/20	DGS	0.40	Review court filings and correspond regarding the same.	L120	A104	\$356.00
10/07/20	SBR	1.50	Communicate with Dechert team regarding personal injury analysis and levering Oklahoma settlement regarding same.	L120	A105	\$1,372.50
10/07/20	SBR	0.80	Review and revise letter regarding Hill litigation.	L120	A104	\$732.00
10/07/20	SBR	2.00	Review and analyze past personal injury settlements for purposes of estimation analysis.	L120	A104	\$1,830.00
10/07/20	SLB	5.50	Review emails regarding AG response (0.5); review depositions (0.8); review Reuters story and media report (0.8); review e-mails and response regarding AG settlement (0.4); review issues raised by NAACP in e-mails (0.3); review materials on settlement for company (0.7); review plea agreement and settlement materials (0.8); review e-mail regarding insurance issues (0.4); review slide decks on settlement (0.8).	L120	A104	\$7,425.00
10/07/20	SLB	0.60	Telephone conference with representatives of Ad Hoc committee of consenting states.	L120	A108	\$810.00
10/08/20	DGS	0.60	Review client correspondence regarding the Monitor (0.1); participate on update call with client (0.5).	L120	A106	\$534.00
10/08/20	DGS	0.80	Review material and correspond internally regarding personal injury claims (0.7); correspond internally regarding state court filing (0.1).	L120	A105	\$712.00

Multi-Dist	trict Litigation	Ĺ				
10/08/20	DGS	3.10	Review and analyze bankruptcy filings and correspond internally regarding the same (0.4); review correspondence regarding state court filing (0.2); review and evaluate Department of Justice proposed finding of fact and correspond and confer internally (2.5).	L120	A104	\$2,759.00
10/08/20	SBR	0.60	Confer with creditors regarding insurance negotiations and strategy regarding same.	L120	A107	\$549.00
10/08/20	SBR	1.20	Review and analyze statement of facts regarding DOJ settlement and implications for Purdue regarding same.	L120	A104	\$1,098.00
10/08/20	SBR	1.60	Communicate with bankruptcy counsel and consultants regarding public claimant estimation analysis.	L120	A107	\$1,464.00
10/08/20	SBR	0.60	Review strategy for fixing public and commercial claimants amounts.	L120	A104	\$549.00
10/08/20	SLB	0.60	Draft materials for AG call.	L120	A103	\$810.00
10/08/20	SLB	2.30	Telephone conference with representatives of UCC and Ad Hoc Group of consenting states regarding insurance issues (0.5); telephone conference with AG's regarding settlement (1.8).	L120	A108	\$3,105.00
10/08/20	SLB	2.80	Review settlement materials (0.6); review Judge Drain order (0.3); review amended insurance complaint (0.7); review draft fact statement regarding DOJ settlement (1.2).	L120	A104	\$3,780.00
10/09/20	DGS	0.90	Confer with client regarding Department of Justice proposed findings of fact (0.5); confer with client and internally regarding state court filing (0.4).	L120	A106	\$801.00
10/09/20	DGS	3.80	Review and check litigation facts.	L120	A104	\$3,382.00

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Multi-Dis	trict Litigation	<u>1</u>				
10/09/20	DGS	1.30	Confer with co-counsel regarding Department of Justice proposed finding of fact (0.8); participate on call regarding claims process with co-counsel (0.5).	L120	A107	\$1,157.00
10/09/20	DGS	0.30	Confer regarding analysis of claims (0.3).	L120	A105	\$267.00
10/09/20	SBR	3.50	Review and analyze proposed allegations regarding DOJ settlement.	L120	A104	\$3,202.50
10/09/20	SBR	0.60	Confer with consultant regarding personal injury liquidation analysis and strategy.	L120	A107	\$549.00
10/09/20	SLB	1.50	Review insurance documents and complaint (0.8); review revised insurance materials (0.7).	L120	A104	\$2,025.00
10/10/20	ASC	4.70	Review and analyze Purdue Board of Director documents produced in MDL and state court cases (3.2); prepare summary of same (1.5).	L120	A103	\$4,441.50
10/10/20	SBR	1.00	Review and revise proposed allegations regarding DOJ settlement and strategy regarding same.	L120	A104	\$915.00
10/11/20	SBR	0.50	Review insurance complaint and provide comments and edits regarding same.	L120	A104	\$457.50
10/11/20	SLB	0.70	Review insurance complaint (0.7).	L120	A104	\$945.00
10/12/20	DGS	1.20	Confer and correspond with client regarding Monitor recommendations (0.5); review materials provided by client (0.7).	L120	A105	\$1,068.00
10/12/20	SBR	0.50	Communicate with bankruptcy counsel regarding Mr. Hill litigation case and strategy regarding same.	L120	A107	\$457.50
10/12/20	SBR	0.60	Review West Virginia documents and strategy regarding same.	L120	A104	\$549.00

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Multi-Dis	trict Litigation	<u>l</u>				
10/12/20	SBR	1.00	Review and analyze insurance complaint (0.7); provide comments and edits regarding same (0.3).	L120	A104	\$915.00
10/12/20	SLB	1.00	Telephone conference with R. Silbert regarding product slide deck.	L120	A106	\$1,350.00
10/13/20	DGS	0.50	Review correspondence and correspond internally and with client regarding state court filing (0.5).	L120	A104	\$445.00
10/13/20	DGS	1.70	Participate on client update call with co-counsel (1.1); confer and correspond with client regarding Monitor recommendations (0.6).	L120	A106	\$1,513.00
10/13/20	SBR	1.00	Review and revise statute of limitations analysis for claims liquidation purposes.	L120	A104	\$915.00
10/13/20	SBR	0.80	Communicate regarding plaintiffs' requests in West Virginia litigation and bankruptcy implications regarding same.	L120	A104	\$732.00
10/13/20	SLB	0.50	Telephone conference with Dechert team regarding comments on slides of presentation to state.	L120	A105	\$675.00
10/13/20	SLB	0.70	Telephone conference with R. Silbert regarding products (0.7).	L120	A106	\$945.00
10/13/20	SLB	3.10	Review and revise slides of presentation to states (0.8); review comments to response to privilege motion (0.8); review media statements regarding settlement (0.7); review Oklahoma brief (0.8).	L120	A104	\$4,185.00
10/14/20	DGS	0.20	Correspond internally regarding status and revisions to privilege motion (0.2).	L120	A105	\$178.00
10/14/20	DGS	1.00	Prepare for and participate on client calls regarding Monitor requests (1.0).	L120	A106	\$890.00

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Multi-Dis	trict Litigation	<u>1</u>				
10/14/20	DGS	0.30	Review client correspondence concerning responses to the Monitor (0.1); review AG letter to DOJ and correspond internally (0.2).	L120	A104	\$267.00
10/14/20	SBR	0.80	Communicate with related parties' counsel regarding litigation tracking issues.	L120	A107	\$732.00
10/14/20	SLB	0.50	Attend State AG update regarding Purdue representatives.	L120	A109	\$675.00
10/14/20	SLB	1.40	Review motion papers of Sacklers on omnibus issues (0.8); review AG letter and e-mails regarding same (0.6).	L120	A104	\$1,890.00
10/15/20	DGS	0.90	Confer with client regarding Monitor request (0.3); discuss budgeting with H. Coleman and client (0.6).	L120	A106	\$801.00
10/15/20	DGS	0.90	Review Sackler objection to the UCC and correspond internally (0.4); review materials relating to claims analysis (0.5).	L120	A104	\$801.00
10/15/20	DGS	0.70	Confer and correspond internally regarding analysis of claims (0.7).	L120	A105	\$623.00
10/15/20	PAL	0.20	Confer with client and co-defense counsel regarding response to regulatory inquiry.	L120	A106	\$178.00
10/15/20	SBR	2.00	Review and analyze Debtors and related parties' objections to UCC privilege claims and motions and revisions to the DOJ Statement of Facts.	L120	A104	\$1,830.00
10/15/20	SBR	0.70	Confer with claimants and consultants regarding public claimants' damages analysis.	L120	A107	\$640.50
10/15/20	SLB	1.60	Review and revise slides regarding products (0.8); review settlement of facts for settlement (0.8).	L120	A104	\$2,160.00

Multi-Dis	trict Litigation	<u>l</u>				
10/15/20	SLB	0.50	Telephone conference with Dechert lawyers regarding case status.	L120	A105	\$675.00
10/16/20	DGS	0.90	Confer with co-counsel regarding claim analysis.	L120	A107	\$801.00
10/16/20	DGS	0.60	Confer internally regarding revisions to client resolution deck and outstanding work streams.	L120	A105	\$534.00
10/16/20	DGS	2.60	Review and edit client resolution deck (2.1); correspond internally regarding same (0.4); review internal correspondence related to pending state cases (0.1).	L120	A104	\$2,314.00
10/16/20	SBR	1.10	Review and revise presentation regarding post-emergency company and strategy regarding same.	L120	A104	\$1,006.50
10/16/20	SBR	1.50	Review and revise analysis regarding personal injury liquidation and public claimant liquidation regarding same.	L120	A104	\$1,372.50
10/16/20	SBR	1.50	Communicate with bankruptcy counsel and consultants regarding liquidation analysis strategy for public, commercial, and personal injury claimants.	L120	A107	\$1,372.50
10/16/20	SLB	0.80	Review filings on Purdue motion for protective order (0.8).	L120	A104	\$1,080.00
10/18/20	DGS	0.20	Correspond internally regarding preparation for omnibus hearing.	L120	A105	\$178.00
10/19/20	ASC	1.90	Review and analyze Purdue Board of Director documents produced in MDL and state court cases in preparation for UCC depositions (1.6); conference in firm regarding same (0.3).	L120	A104	\$1,795.50
10/19/20	DGS	0.20	Review correspondence with co- counsel regarding claim analysis (0.2).	L120	A107	\$178.00

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Multi-Dis	trict Litigation	<u>1</u>				
10/19/20	DGS	1.90	Confer internally regarding query from co-counsel for omnibus hearing (0.5); follow up research regarding same (1.4).	L120	A105	\$1,691.00
10/19/20	DGS	0.30	Correspond with client regarding Monitor query (0.3).	L120	A106	\$267.00
10/19/20	DGS	0.60	Review client communications (.2); correspond internally regarding same (.1); review DOJ filing (.1); correspond internally regarding same (.2).	L120	A104	\$534.00
10/19/20	SBR	2.30	Communicate with Dechert team regarding liquidation analysis (1.0), DOJ settlement and plea (0.6), and public claimant damages models (0.7).	L120	A105	\$2,104.50
10/19/20	SBR	1.50	Draft summary and analysis regarding personal injury claims for liquidation purposes.	L120	A107	\$1,372.50
10/19/20	SBR	2.00	Communicate regarding claimants' objections regarding privilege objections and strategy regarding same.	L120	A105	\$1,830.00
10/19/20	SLB	2.20	Telephone conference with R. Silbert regarding media issues (0.5); telephone conference with Purdue team regarding media issues (1.0); Emergent call with Purdue regarding media reports (0.7).	L120	A106	\$2,970.00
10/19/20	SLB	2.00	Attend Board meeting.	L120	A109	\$2,700.00

DESCRIPTION OF	LEGAL SERVICE
October	31, 2020

Multi-Dis	trict Litigation	<u>1</u>				
10/19/20	SLB	1.60	Telephone conference with representative of consenting states regarding settlement issues (0.5); telephone conference with representatives of Ad Hoc committee of consenting states (0.5); telephone conference with representative of Ad Hoc committees of consenting states regarding settlement (0.6).	L120	A107	\$2,160.00
10/19/20	SLB	1.10	Review materials for Emergent call (0.5); review DOJ filing regarding privilege motion and e-mails regarding same (0.6).	L120	A104	\$1,485.00
10/20/20	ASC	4.20	Review and analyze UCC deposition transcripts and exhibits in preparation for upcoming UCC depositions (3.5); communications in firm regarding same (.7).	L120	A103	\$3,969.00
10/20/20	DGS	1.30	Confer with client regarding Monitor requests (0.5); participate on client update with co-counsel (0.8).	L120	A106	\$1,157.00
10/20/20	DGS	0.60	Confer with co-counsel regarding claim analysis.	L120	A107	\$534.00
10/20/20	SBR	0.80	Review and revise media statements regarding DOJ settlement.	L120	A104	\$732.00
10/20/20	SBR	1.50	Communicate with consultants and bankruptcy counsel regarding personal injury liquidation analysis (.9); draft summary regarding same (.6).	L120	A107	\$1,372.50
10/20/20	SBR	1.40	Confer with claimants and consultants regarding public claimants' damages models.	L120	A107	\$1,281.00
10/20/20	SLB	1.40	Attend Purdue Board Meeting (0.6); attend Purdue lawyers call (0.8).	L120	A109	\$1,890.00

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Multi-Dis	trict Litigatior	<u>1</u>				
10/20/20	SLB	0.30	Telephone conference regarding discovery issues with Dechert team.	L120	A105	\$405.00
10/20/20	SLB	0.30	Telephone conference with mediator regarding scheduling.	L120	A107	\$405.00
10/20/20	SLB	1.70	Review financial slides and e-mails with T. Baker (0.5); review media materials and change regarding settlement (0.8); review e-mails regarding discovery issue (0.3); review discovery issues and e-mails regarding discovery (0.1).	L120	A104	\$2,295.00
10/21/20	DGS	0.30	Correspond internally regarding REMS information.	L120	A105	\$267.00
10/21/20	SBR	2.00	Review and analyze damages models for personal injury and third party payor claims for liquidation purposes.	L120	A104	\$1,830.00
10/21/20	SBR	1.50	Communicate with consultants and bankruptcy counsel regarding personal injury analysis and commercial claimant analysis for liquidation purposes (.9); draft summaries regarding same (.6).	L120	A107	\$1,372.50
10/21/20	SLB	1.20	Telephone conference with Purdue team regarding DOJ plea (0.7); telephone conference with Purdue lawyers regarding discovery (0.5).	L120	A107	\$1,620.00
10/21/20	SLB	0.50	Attend DOJ press conference.	L120	A109	\$675.00
10/21/20	SLB	1.10	Telephone conference with R. Silbert regarding settlement matters and discovery (0.7); telephone conference with M. Kesselman regarding discovery (0.4).	L120	A106	\$1,485.00
10/21/20	SLB	4.00	Review press releases and media reports (1.7); review documents regarding discovery (0.8); review DOJ 990 motion (1.5).	L120	A104	\$5,400.00

Multi-Dis	trict Litigation	<u>1</u>				
10/22/20	DGS	0.10	Correspond internally regarding upcoming call with the Monitor (0.1).	L120	A105	\$89.00
10/22/20	DGS	0.30	Confer with client regarding privileged documents requested by UCC (0.3).	L120	A106	\$267.00
10/22/20	SBR	1.00	Review and analyze third party payor damages analysis for liquidation purposes.	L120	A104	\$915.00
10/22/20	SBR	1.00	Confer with consultant regarding personal injury liquidation (.7); prepare regarding same (.3).	L120	A107	\$915.00
10/22/20	SLB	2.30	Review media reports of settlement (0.8); review lecture on opioids by Rand (1.5).	L120	A104	\$3,105.00
10/22/20	SLB	0.50	Multiple telephone conferences with M. Kesselman and R. Silbert regarding documents (0.5).	L120	A106	\$675.00
10/22/20	SLB	1.40	Telephone conference with Purdue lawyers regarding discovery issues (0.5); telephone conference with Purdue lawyers regarding discovery (0.4); telephone conference with Purdue regarding insurance issues (0.5).	L120	A106	\$1,890.00
10/23/20	DGS	0.70	Confer with client regarding Monitor call, recommendations and next steps.	L120	A106	\$623.00
10/23/20	DGS	0.50	Participate on call with Monitor, consultants and client in response to requested information (0.5).	L120	A107	\$445.00
10/23/20	DGS	1.00	Review correspondence regarding indemnification or client employees (0.2); review correspondence concerning NY litigation (0.1); prepare for review and comment on client deck per VI review and confer with client (0.7).	L120	A104	\$890.00

Multi-Dis	trict Litigation	<u>1</u>				
10/23/20	SBR	2.50	Communicate with Dechert team regarding DOJ settlement and liquidation analysis.	L120	A105	\$2,287.50
10/23/20	SBR	3.00	Confer with bankruptcy counsel and consultants regarding claimant liquidation analysis.	L120	A107	\$2,745.00
10/23/20	SLB	0.60	Telephone conference with Purdue lawyers regarding insurance issues.	L120	A107	\$810.00
10/24/20	SLB	1.40	Review letter to Wall Street Journal and e-mails regarding same (0.8); review claims data (0.3); review NY court order (0.3).	L120	A104	\$1,890.00
10/25/20	SLB	1.20	Review stipulation on discovery and e-mails regarding same (0.5); review media reports (0.7)	L120	A104	\$1,620.00
10/26/20	PAL	1.60	Confer with client and co-defense counsel regarding regulatory submissions and inquiries (1.3); analyze regulatory response regarding same (0.3).	L120	A106	\$1,424.00
10/26/20	SBR	3.50	Analyze third party payor damages models and issues regarding liquidation strategy.	L120	A104	\$3,202.50
10/26/20	SLB	0.80	Review litigation documents.	L120	A104	\$1,080.00
10/26/20	SLB	0.50	Telephone conference with Dechert team regarding Purdue projects.	L120	A105	\$675.00
10/26/20	SLB	2.80	Review letter to Washington Post and e-mails regarding same (0.8); review financial slides (0.5); review discovery stipulation and e-mails regarding same (0.3); review newly filed pleadings (0.3); review insurance talking points (0.3); review filing from Ad Hoc Committee on accountability to shorten notice (0.3); review insurer letters (0.3).	L120	A104	\$3,780.00
10/26/20	SLB	0.60	Telephone conference with insurer regarding insurance issues (0.6).	L120	A107	\$810.00

Multi-Dis	trict Litigation	<u>1</u>				
10/27/20	DGS	0.70	Participate on call with co-counsel regarding claim analysis.	L120	A107	\$623.00
10/27/20	DGS	0.10	Correspond internally regarding upcoming omnibus hearing regarding litigation issues.	L120	A105	\$89.00
10/27/20	DGS	1.60	Confer with client and internally regarding privileged documents. (0.5); participate on client update call with co-counsel (1.0); correspond with client regarding Monitor requests (0.1).	L120	A106	\$1,424.00
10/27/20	PAL	0.10	Confer with co-defense counsel regarding correspondence to regulators.	L120	A107	\$89.00
10/27/20	SBR	1.50	Confer with claimants and consultants regarding public claimants' damages models and liquidation analysis regarding same and prepare regarding same.	L120	A107	\$1,372.50
10/27/20	SBR	0.50	Review and analyze claimants' changes to discovery stipulation.	L120	A104	\$457.50
10/27/20	SBR	1.50	Confer with bankruptcy counsel regarding liquidation analysis for third party payor claims (1.1); prepare regarding same (.4).	L120	A104	\$1,372.50
10/27/20	SBR	3.10	Analyze issues for liquidation analysis regarding third party payor and hospitals' claims (1.7); draft summary and analysis regarding same (1.4).	L120	A104	\$2,836.50
10/27/20	SLB	2.70	Review letter to editor of Washington Post and other media reports (0.4); review insurance issues and declaratory judgment action against Purdue (0.8); review materials on discovery (0.7); review pleadings regarding Oct. 28 hearing (0.8).	L120	A104	\$3,645.00
10/28/20	DGS	1.10	Participate on call with co-counsel regarding claims analysis.	L120	A107	\$979.00

DESCRIPTION OF LEG	GAL SERVICES
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Multi-Dis	trict Litigation	<u>l</u>				
10/28/20	SBR	1.70	Communicate with Dechert team regarding liquidation strategy and analysis, settlement strategy, and bankruptcy discovery.	L120	A105	\$1,555.50
10/28/20	SBR	1.30	Confer with bankruptcy counsel and consultants regarding liquidation analysis (1.0); prepare regarding same (.3).	L120	A107	\$1,189.50
10/28/20	SBR	2.50	Analyze various issues relating to the third party payor, hospital, and neonatal abstinence syndrome claimants' damages theories for liquidation purposes (1.7); draft analysis and summary regarding same (.8).	L120	A104	\$2,287.50
10/28/20	SLB	0.80	Telephone conference regarding documents with Purdue lawyers.	L120	A107	\$1,080.00
10/28/20	SLB	2.90	Review insurance documents (0.5); review privileged documents (0.8); review settlement slides (0.5); review newly filed court orders and pleadings (0.7); review NY court's ruling (0.4).	L120	A104	\$3,915.00
10/29/20	DGS	1.50	Confer internally regarding privileged documents, Monitor and claim analysis (0.4); confer internally regarding dispute over privileged documents. (1.1).	L120	A105	\$1,335.00
10/29/20	DGS	1.40	Review plea agreement and correspond internally regarding the same (0.3); review correspondence regarding claim analysis (0.1); review disputed privileged documents and correspond regarding the same (1.0).	L120	A104	\$1,246.00
10/29/20	DGS	1.60	Participate on call with client and consultants for Monitor to address Monitor query (1.0); confer with co-counsel concerning UCC depositions and privileged document dispute. (0.6).	L120	A107	\$1,424.00

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Multi-District Litigation								
10/29/20	DGS	0.50	Confer with client regarding Monitor requests and recommendations.	L120	A106	\$445.00		
10/29/20	SBR	0.50	Analyze confidentiality order and issues for insurance settlement negotiations.	L120	A104	\$457.50		
10/29/20	SBR	2.50	Analyze various issues regarding hospital and third party payor claims same.	L120	A104	\$2,287.50		
10/29/20	SBR	2.00	Confer with bankruptcy counsel and consultants regarding liquidation valuation strategy for public and commercial claimants.	L120	A107	\$1,830.00		
10/29/20	SBR	0.50	Communicate with Dechert team regarding insurance strategy.	L120	A105	\$457.50		
10/29/20	SBR	1.60	Confer with client, claimants and insurance counsel regarding insurance settlement negotiations (0.9); prepare regarding same (.2); follow up conference regarding same (.5).	L120	A106	\$1,464.00		
10/29/20	SLB	0.50	Telephone conference with representatives of consenting states.	L120	A107	\$675.00		
10/29/20	SLB	3.00	Attend Purdue board meeting.	L120	A109	\$4,050.00		
10/29/20	SLB	0.30	Telephone conference with Dechert team regarding status of litigation issues.	L120	A105	\$405.00		
10/29/20	SLB	0.30	Telephone conference with Purdue on insurance issues (0.3).	L120	A106	\$405.00		
10/29/20	SLB	1.40	Insurance call with AIG regarding settlement (1.0); prepare for insurance call with AIG (0.4).	L120	A108	\$1,890.00		
10/29/20	SLB	0.70	Review insurance confidentiality documents and e-mails regarding same.	L120	A104	\$945.00		

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Multi-Dis	trict Litigation	<u>1</u>				
10/30/20	DGS	0.50	Participate on call with Monitor and client to follow up information request (.3); confer with client regarding the same (.2).	L120	A107	\$445.00
10/30/20	DGS	0.70	Review correspondence with co- counsel and internally regarding privileged documents (0.7).	L120	A104	\$623.00
10/30/20	SBR	0.50	Confer with client regarding insurance litigation and strategy regarding same.	L120	A106	\$457.50
10/30/20	SBR	1.00	Confer with bankruptcy counsel and consultants regarding liquidation analysis and claimants' valuation of claims.	L120	A107	\$915.00
10/30/20	SLB	0.50	Telephone conference with Purdue lawyers and expert regarding claims analysis.	L120	A107	\$675.00
10/30/20	SLB	0.40	Telephone conference with Purdue and its insurance lawyers regarding insurance issues.	L120	A106	\$540.00
10/30/20	SLB	0.50	Telephone conference with Purdue Dechert lawyers regarding discovery issues.	L120	A105	\$675.00
10/30/20	SLB	0.70	Review claims data (0.3); review insurance documents and e-mails (0.4).	L120	A104	\$945.00
10/31/20	SLB	0.30	Telephone conference with Dechert lawyers privilege issues.	L120	A105	\$405.00
10/31/20	SLB	0.80	Review documents and e-mails regarding privilege issues.	L120	A104	\$1,080.00
						\$241,364.00

SUBTOTAL

Octol	ber 3	1, 2020
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Multi-District Litigation									
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT			
10/14/20	DGS	0.50	Participate on expert call related to claims with co-counsel.	L130	A107	\$445.00			
10/15/20	DGS	0.60	Participate on expert call with co- counsel.	L130	A107	\$534.00			
10/23/20	DGS	0.80	Review materials regarding expert claim analysis (0.5); confer with co-counsel regarding same (0.3).	L130	A107	\$712.00			
						\$1,691.00			

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October 31, 2020

Multi-District Litigation									
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT			
10/01/20	AC	1.50	Gather co-defendant proofs of claim (1.3); communicate with S. Roitman regarding same (.2).	L140	A111	\$300.00			
10/05/20	AC	1.20	Gather new filings and provide to team leaders.	L140	A111	\$240.00			
10/06/20	AC	0.20	Gather new filings and distribute to team leaders.	L140	A111	\$40.00			

Gather new filings and provide to 10/09/20 AC 0.20 L140 \$40.00 A111 team leaders.

Gather new filings and distribute to 10/13/20 AC 0.20 L140 A111 \$40.00 team leaders.

Gather new filings and distribute to 10/14/20 AC 0.20 L140 A111 \$40.00

team leaders.

SUBTOTAL

\$700.00

Multi-District Litigation								
D 4 775	A CDCDX 7	HOUDA	DECOMPTION	TASK CODE	ACTIVITY CODE			
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT		
10/01/20	DGS	1.60	Confer with client and internally regarding settlement.	L160	A106	\$1,424.00		
10/01/20	DGS	0.80	Communicate internally regarding UCC depositions.	L160	A105	\$712.00		
10/01/20	SBR	0.40	Communicate with Dechert team regarding expert strategy for mediation negotiations (.4).	L160	A105	\$366.00		
10/01/20	SBR	2.30	Review settlement matrixes from prior settlements and strategy for liquidation regarding same.	L160	A104	\$2,104.50		
10/01/20	SLB	0.30	Set up meeting with mediators.	L160	A107	\$405.00		
10/02/20	SBR	0.60	Communicate with Dechert team regarding mediation negotiations and strategy (0.6).	L160	A105	\$549.00		
10/02/20	SLB	3.80	Telephone conference with representative of consenting state regarding settlement issues (0.5); telephone conference with representative of consenting states regarding settlement issues (0.5); telephone conference with Purdue lawyers regarding settlement issue (1.0); telephone conference with Purdue representatives regarding settlement issues (1.8).	L160	A107	\$5,130.00		
10/03/20	SLB	1.00	Telephone conference with mediators regarding settlement.	L160	A107	\$1,350.00		
10/03/20	SLB	1.20	Review settlement documents and materials.	L160	A104	\$1,620.00		
10/04/20	DGS	0.20	Review and analyze materials regarding settlement.	L160	A104	\$178.00		
10/04/20	SLB	0.80	Review material for mediation (0.8).	L160	A104	\$1,080.00		
10/04/20	SLB	1.00	Telephone conference with Purdue team regarding statements on settlement.	L160	A107	\$1,350.00		

Multi-Dist	trict Litigation	:				
10/04/20	SLB	0.50	Telephone conference with M. Kesselman regarding settlement issues.	L160	A106	\$675.00
10/04/20	SLB	3.00	Review background materials (0.5); review and revise settlement documents and statements (2.5).	L160	A104	\$4,050.00
10/05/20	SBR	1.50	Communicate with Dechert team regarding deposition strategy and mediation and settlement strategy.	L160	A105	\$1,372.50
10/05/20	SLB	3.10	Telephone conference with Purdue and mediators regarding settlement (1.7); telephone conference with M. Kesselmen and lawyer regarding settlement mediation documents (0.4); telephone conference with M. Kesselman regarding settlement (0.4); telephone conference with M. Kesselman etc. regarding settlement (0.6).	L160	A106	\$4,185.00
10/05/20	SLB	4.30	Review settlement documents (1.8); review material regarding Emergence issues (0.4); review and revise settlement materials (.4); review e-mails regarding the same (0.4); review material for lawyers meeting (1.3).	L160	A104	\$5,805.00
10/05/20	SLB	1.80	Telephone conference with Purdue Emergence Meeting (0.5); telephone conference with Emergence lawyers group regarding settlement issues (1.0); telephone conference with mediator regarding settlement (0.3).	L160	A107	\$2,430.00
10/06/20	DGS	1.50	Confer and correspond with client regarding settlement communications (1.5).	L160	A106	\$1,335.00
10/06/20	SBR	1.00	Analyze settlement strategy and mediation developments (1.0).	L160	A105	\$915.00

Multi-Dis	trict Litigation	<u>1</u>				
10/06/20	SLB	3.90	Multiple conferences with Purdue and Davis Polk regarding settlement issues (0.6); participate in Purdue update call (0.8); telephone conference with M. Kesselman regarding settlement (0.4); telephone conference with T. Baker and M. Kesselman regarding settlement (0.4); telephone conference with M. Heubner and M. Kesselman regarding settlement issues (0.7); work with Purdue team on statements regarding settlement (1.0).	L160	A106	\$5,265.00
10/06/20	SLB	2.40	Telephone conference with mediator regarding settlement (0.3); telephone conference with Purdue lawyers regarding settlement (0.8); telephone conference with representative of Ad Hoc consenting states regarding settlement (0.5); telephone conference with mediator regarding settlement (0.8).	L160	A107	\$3,240.00
10/07/20	DGS	0.40	Review settlement material.	L160	A104	\$356.00
10/07/20	DGS	1.50	Review materials regarding settlement communications (0.9); correspond with client and internally regarding same (0.6).	L160	A104	\$1,335.00
10/07/20	SLB	1.60	Telephone conference with mediators regarding settlement (1.0); telephone conference with mediator regarding settlement (0.3); telephone conference with mediator regarding settlement scheduling (0.3).	L160	A107	\$2,160.00
10/08/20	SBR	1.50	Analyze settlements for personal injury liquidation analysis (0.9); draft outline of analysis regarding same (0.6).	L160	A104	\$1,372.50

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Multi-Dis	trict Litigatior	<u>1</u>				
10/08/20	SLB	0.80	Telephone calls with T. Baker and M. Kesselman regarding settlement.	L160	A106	\$1,080.00
10/09/20	DGS	1.20	Confer internally regarding Department of Justice proposed finding of fact (0.6); confer internally regarding settlement communications materials (0.6).	L160	A105	\$1,068.00
10/09/20	SBR	2.00	Communicate internally regarding DOJ statement of facts and strategy regarding same for settlement negotiations.	L160	A105	\$1,830.00
10/09/20	SLB	2.90	Review statement of facts regarding DOJ settlement and email regarding same (2.1); review settlement materials (0.8).	L160	A104	\$3,915.00
10/09/20	SLB	0.70	Telephone conference with T. Baker and M. Kesselman regarding settlement (0.4); telephone conference with M. Kesselman regarding settlement (0.3).	L160	A106	\$945.00
10/09/20	SLB	3.00	Telephone conference with mediators regarding settlement (0.8); telephone conference with representative of consenting states (0.4); insurance call with representatives of UCC and consenting states (0.8); telephone conference with representative of consenting states regarding settlement issue (1.0).	L160	A107	\$4,050.00
10/09/20	SLB	0.50	Telephone conference with Dechert team regarding statement of facts regarding DOJ settlement.	L160	A105	\$675.00
10/10/20	DGS	2.50	Review and revise settlement communications materials.	L160	A104	\$2,225.00
10/10/20	SLB	2.20	Review settlement documents and factual materials.	L160	A103	\$2,970.00
10/11/20	DGS	0.70	Review and revise settlement communications materials.	L160	A104	\$623.00

Multi-District Litigation									
10/11/20	SLB	2.10	Review and revise settlement documents and related emails (1.3); review materials on state's settlement questions as well as emails regarding same (0.8).	L160	A104	\$2,835.00			
10/12/20	DGS	0.30	Review client settlement communications statement (0.3).	L160	A104	\$267.00			
10/12/20	SBR	3.50	Communicate internally regarding settlement discussions (0.8), depositions (1.0), DOJ settlement (1.1), and strategy regarding same (0.6).	L160	A105	\$3,202.50			
10/12/20	SLB	2.70	Conference call with Emergence group regarding settlement documents (0.8); conference call with Purdue lawyer regarding products slides (0.4); conference with AG representative regarding settlement issue (1.0); conference with NAACP representatives regarding settlement (0.5).	L160	A107	\$3,645.00			
10/12/20	SLB	6.10	Review settlement documents and e-mails regarding same (1.3); review insurance letters (0.5); review and revise product slides (1.5); review e-mails settlement (0.5); review slides regarding settlement and suggested changes (0.8); review revised product slides (0.7); review settlement materials (0.8).	L160	A104	\$8,235.00			
10/13/20	DGS	1.00	Confer and correspond internally regarding Public Benefit deck (0.6); correspond internally and with client regarding revisions to Public Health Initiative slides (0.4).	L160	A104	\$890.00			
10/13/20	DGS	3.80	Review and revise Public Benefit deck (1.8); review and revise Public Health Initiative slides (2.0).	L160	A104	\$3,382.00			

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Multi-Dis	trict Litigation	<u>l</u>				
10/13/20	SBR	2.50	Communicate with Dechert team regarding settlement strategy and related discovery.	L160	A105	\$2,287.50
10/13/20	SBR	3.00	Review and revise public health initiative presentation.	L160	A104	\$2,745.00
10/13/20	SLB	1.00	Telephone conference with Purdue lawyers regarding settlement (1.0).	L160	A106	\$1,350.00
10/13/20	SLB	1.30	Review and revise slide presentation of Public Benefit Company (1.3).	L160	A104	\$1,755.00
10/13/20	SLB	2.20	Telephone conference with consenting states regarding settlement structure (1.8); telephone conference with representative of consenting states regarding settlement (0.4).	L160	A107	\$2,970.00
10/14/20	DGS	1.00	Review and revise draft Public Health Initiative deck (1.0).	L160	A104	\$890.00
10/14/20	DGS	0.50	Confer internally regarding Public Health Initiative deck (0.5).	L160	A105	\$445.00
10/14/20	DGS	0.40	Correspond with client and internally regarding Public Health Initiative deck (0.4).	L160	A106	\$356.00
10/14/20	SBR	1.50	Communicate internally regarding settlement strategy (0.4), DOJ negotiations (0.6), and discovery issues (0.5).	L160	A105	\$1,372.50
10/14/20	SBR	3.00	Review and revise presentation on public health initiatives and settlement strategy regarding same.	L160	A104	\$2,745.00

Multi-Dis	trict Litigation	<u>1</u>				
10/14/20	SLB	3.30	Review materials for AG meeting regarding settlement (0.3); review and revise settlement materials (0.7); respond to questions regarding subjugation in settlement (0.3); review redraft of presentation of products in settlement (0.8); review talking points regarding settlement issues and related e-mails regarding same (0.5); review financial information regarding company settlement (0.7).	L160	A104	\$4,455.00
10/14/20	SLB	1.30	Telephone conference with AG representative regarding settlement (1.0); telephone conference with mediator regarding settlement (0.3).	L160	A107	\$1,755.00
10/14/20	SLB	1.10	Telephone conference with M. Kesselman regarding settlement (0.3); telephone conference with Purdue lawyer regarding review of product materials as part of settlement (0.8).	L160	A106	\$1,485.00
10/15/20	DGS	0.60	Confer internally regarding settlement updates (0.6).	L160	A105	\$534.00
10/15/20	DGS	0.90	Review, revise and correspond internally and with client regarding Public Health initiative deck (0.5).	L160	A104	\$801.00
10/15/20	SBR	1.40	Review and revise presentation on public health initiatives.	L160	A104	\$1,281.00
10/15/20	SBR	2.50	Communicate regarding status of mediation negotiations (0.7), DOJ settlement (1.0), and liquidation analysis (0.8).	L160	A105	\$2,287.50

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Multi-Dis	trict Litigation	<u>1</u>				
10/15/20	SLB	1.50	Telephone conference with M. Kesselman regarding settlement issues (0.3); multiple telephone conferences with T. Baker and M. Kesselman regarding settlement (0.5); telephone conference with Purdue lawyers regarding emergence from bankruptcy issues (0.7).	L160	A106	\$2,025.00
10/16/20	SBR	2.50	Communicate with Dechert team regarding DOJ settlement and negotiations (1.0), mediation issues (0.8), and bankruptcy strategy (0.7).	L160	A105	\$2,287.50
10/16/20	SLB	1.40	E-mails regarding settlement slides and review (0.4); work on settlement slides and review (1.0).	L160	A104	\$1,890.00
10/16/20	SLB	0.30	Draft memorandum on settlement issues.	L160	A103	\$405.00
10/16/20	SLB	0.30	Telephone conference with M. Kesselman & T. Baker regarding settlement issues.	L160	A106	\$405.00
10/16/20	SLB	4.30	Telephone conference with mediator regarding settlement issues (0.7); telephone conference with AG representative regarding settlement (0.5); telephone conference with AG representative regarding settlement (0.8); telephone conference with mediators and Purdue regarding settlement (1.0); telephone conference with Purdue and Davis Polk lawyers regarding settlement issues (0.5); telephone conference with Dechert and Davis Polk lawyers regarding settlement issues (0.8).	L160	A107	\$5,805.00
10/17/20	SLB	0.80	Review settlement materials.	L160	A104	\$1,080.00

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DESCRIPTION OF	LE	GAL	SERV	VICES
October	31.	2020)	

Multi-Dis	trict Litigation	<u>1</u>				
10/17/20	SLB	0.50	Telephone conference with mediator regarding settlement issue.	L160	A107	\$675.00
10/18/20	SLB	0.50	Telephone conference with M. Kesselman regarding settlement issues.	L160	A106	\$675.00
10/18/20	SLB	0.80	Review settlement media documents.	L160	A104	\$1,080.00
10/19/20	SLB	0.70	Work on settlement media issues (0.7).	L160	A104	\$945.00
10/20/20	DGS	3.00	Review privileged document pool (3.0).	L160	A104	\$2,670.00
10/20/20	DGS	2.60	Review and edit client settlement communications (1.7); correspond internally and with client regarding the same (0.9).	L160	A104	\$2,314.00
10/20/20	SLB	1.00	Attend all hands meeting on mediation settlement issues (1.0).	L160	A109	\$1,350.00
10/20/20	SLB	0.30	Telephone conference with R. Silbert regarding public health initiative (0.3).	L160	A106	\$405.00
10/20/20	SLB	1.10	Draft statement for mediator settlement call and review comments (0.8); draft e-mail to NAACP representative (0.3).	L160	A103	\$1,485.00
10/20/20	SLB	1.50	Multiple telephone conferences with M. Kesselman and Marshall Huebner regarding settlement issues (0.7); telephone conference with J. Bragg regarding settlement (0.3); telephone conference with J. Rice regarding settlement (0.3); telephone conference with T. Baker regarding settlement issues (0.2).	L160	A106	\$2,025.00
10/21/20	DGS	0.60	View DOJ press conference of Purdue pleas.	L160	A104	\$534.00
10/21/20	SLB	0.50	Telephone conference with mediator regarding settlement issues (0.5).	L160	A107	\$675.00

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DESCRIPTION OF LEGAL SERVICES
October 31, 2020

Multi-Dis	trict Litigation	<u>1</u>				
10/22/20	SBR	2.50	Communicate with Dechert team regarding settlement strategy (1.1), DOJ settlement and related implications (.8), and liquidation analysis (.6).	L160	A105	\$2,287.50
10/22/20	SBR	0.70	Confer with insurance co-counsel regarding insurance mediation and settlement strategy.	L160	A107	\$640.50
10/22/20	SLB	0.40	Multiple telephone conferences with J. Rice regarding settlement issues (0.4).	L160	A106	\$540.00
10/23/20	SLB	2.30	Telephone conference with representatives of Ad Hoc Committee of consenting states regarding settlement (0.5); telephone conference with Purdue lawyers regarding media response to settlement (0.5); telephone conference with Purdue and mediators regarding settlement (1.3).	L160	A107	\$3,105.00
10/23/20	SLB	0.90	Telephone conference with R. Silbert regarding settlement issues (0.5); telephone conference with M. Kesselman regarding settlement issues (0.4).	L160	A106	\$1,215.00
10/23/20	SLB	2.00	Review media reports of DOJ settlement (0.8); review draft response to media settlement issues and e-mails regarding same (1.2).	L160	A104	\$2,700.00
10/23/20	SLB	1.00	Participate in presentation of Public Health Initiative with representatives of NAACP.	L160	A108	\$1,350.00
10/26/20	DGS	0.70	Confer internally regarding status of settlement and related workstreams.	L160	A105	\$623.00
10/26/20	SBR	1.10	Communicate with Dechert team regarding settlement and liquidation strategy (.6) and DOJ settlement strategy (.4).	L160	A105	\$1,006.50

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DESCRIP	TION OF	LE	GAL	SER	VICES
	October	31.	2020)	

Multi-Dis	trict Litigation	<u>l</u>				
10/26/20	SBR	1.30	Communicate internally regarding insurance settlement discussions and related strategy.	L160	A105	\$1,189.50
10/26/20	SLB	1.70	Telephone conference with mediators regarding settlement (0.8); telephone conference with A. Kyomen regarding same (0.4); telephone conference with mediator regarding settlement issues (0.5).	L160	A107	\$2,295.00
10/26/20	SLB	0.30	Telephone conference with M. Kesselman regarding settlement issues.	L160	A106	\$405.00
10/27/20	DGS	0.20	Review deck concerning Public Benefit Corporation (0.2).	L160	A104	\$178.00
10/27/20	SBR	1.20	Communicate with client and insurance counsel regarding strategy for insurance settlement negotiations.	L160	A106	\$1,098.00
10/27/20	SLB	1.70	Telephone conference with Purdue lawyers regarding status of litigation and settlement (1.0); telephone conference with Purdue and the mediator (0.7).	L160	A107	\$2,295.00
10/27/20	SLB	0.80	Telephone conference with M. Heubner and M. Kesselman regarding settlement issues.	L160	A106	\$1,080.00
10/28/20	SLB	1.00	Telephone conference with representative of consenting states regarding settlement issues.	L160	A108	\$1,350.00
10/28/20	SLB	1.20	Telephone conference with M. Kesselman and M. Huebner regarding settlement issues (0.7); telephone conference with M. Kesselman regarding settlement (0.5).	L160	A106	\$1,620.00
10/29/20	SBR	0.60	Communicate with Dechert team regarding settlement and mediation strategy (.6).	L160	A105	\$549.00

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DESCRIPTION OF LEGAL SERVICES October 31, 2020

Multi-Dis	trict Litigation	<u>l</u>				
10/29/20	SLB	0.50	Telephone conference with M. Kesselman & M. Heubner regarding settlement issues (0.5).	L160	A106	\$675.00
10/30/20	DGS	1.10	Confer internally regarding status of mediation, pending motions and depositions (1.1).	L160	A105	\$979.00
10/30/20	SBR	1.50	Communicate with Dechert team regarding mediation strategy (.9) and discovery strategy regarding same (.6).	L160	A105	\$1,372.50
10/30/20	SLB	0.50	Telephone conference with representative of Ad Hoc Committee of consenting states regarding settlement.	L160	A108	\$675.00
						\$180,075.50
				SUBTOTAL		

Multi-Dis	trict Litigati	<u>on</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/20	AC	0.50	Research regarding State's lawsuits filed against Purdue (.4); communicate with D. Gentin Stock regarding same (.1).	L190	A104	\$100.00
10/06/20	AC	1.80	Assist S. Magen with indemnifications request.	L190	A104	\$360.00
10/13/20	AC	1.50	Review settlement agreement regarding under seal documents (1.2); communicate with L. Zanello regarding same (0.3).	L190	A104	\$300.00
10/23/20	ST	0.20	Prepare electronic repository of documents regarding E. Mahony (.1); communicate with A. Cooney regarding same (.1).	L190	A110	\$40.00
						\$800.00
				SUBTOTAL		

October 31, 2020

Multi-Dis	trict Litigati	<u>on</u>				
				TASK CODE	ACTIVITY CODE	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
10/02/20	DGS	0.40	Analyze client query regarding injunction (0.4).	L220	A104	\$356.00
10/02/20	SBR	0.50	Analyze issues regarding preliminary injunction extension.	L220	A104	\$457.50
10/05/20	DGS	0.20	Correspond internally and with client regarding Injunction query.	L220	A106	\$178.00
10/15/20	DGS	0.30	Review and analyze voluntary injunction (0.3).	L220	A104	\$267.00
10/15/20	DGS	0.50	Confer internally regarding voluntary injunction question from client (0.5).	L220	A105	\$445.00
10/16/20	DGS	0.60	Confer with client regarding the Voluntary Injunction.	L220	A106	\$534.00
10/20/20	DGS	0.20	Correspond with client regarding voluntary injunction query (0.2).	L220	A106	\$178.00
10/21/20	DGS	1.20	Correspond with client regarding Voluntary Injunction questions (.2) and confer with client (.7) and internally (.3) regarding same.	L220	A106	\$1,068.00
10/22/20	DGS	0.10	Correspond with client regarding voluntary injunction (0.1).	L220	A106	\$89.00
10/23/20	SBR	1.00	Review and revise proposed market access presentation regarding voluntary injunction.	L220	A104	\$915.00
10/23/20	SBR	0.80	Confer with client regarding market access issues regarding voluntary injunction.	L220	A106	\$732.00
10/26/20	SBR	0.60	Communicate with Dechert team regarding voluntary injunction compliance (.7).	L220	A105	\$549.00
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SUBTOTAL

\$5,768.50

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/28/20	DGS	3.20	Attend omnibus hearing to monitor litigation issues.	L230	A109	\$2,848.00
10/28/20	PAL	0.50	Attend court hearing on motions.	L230	A109	\$445.00
10/28/20	SLB	2.50	Attend omnibus hearing before Judge Drain.	L230	A109	\$3,375.00
						\$6.668.00

October 31, 2020

Multi-Dis	trict Litigati	ion_				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/07/20	DGS	0.50	Correspond and confer internally regarding discovery.	L310	A105	\$445.00
10/07/20	SLB	0.50	Review letter regarding Motion for Rule 2004 examinations (0.5).	L310	A104	\$675.00
10/08/20	SLB	0.50	Review discovery issues (0.5).	L310	A104	\$675.00
10/13/20	SBR	0.80	Communicate with related parties' counsel regarding litigation tracking and bankruptcy production status.	L310	A107	\$732.00
10/19/20	DGS	0.30	Attend client call with co-counsel concerning discovery (0.3).	L310	A106	\$267.00
10/20/20	DGS	2.30	Confer with client and internally regarding document review (1.7); correspond internally and with client regarding discovery review (0.6).	L310	A105	\$2,047.00
10/21/20	DGS	2.90	Confer with client and Dechert team regarding privileged documents and review (2.3); review select documents (.3).	L310	A106	\$2,581.00
10/21/20	DGS	0.30	Review client correspondence (.1); correspond internally regarding documents requested by UCC (.2).	L310	A104	\$267.00
10/22/20	SLB	2.10	Review e-mails regarding discovery issues and documents (0.8); work on discovery issues reviewing documents and e-mails (1.3).	L310	A104	\$2,835.00
10/30/20	SLB	1.30	Review discovery documents and related emails (1.3).	L310	A104	\$1,755.00
						\$12,279.00

October 31, 2020

Multi-Dis	trict Litigati	ion				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
DATE	AIII	поокъ	DESCRIPTION			AMOUNT
10/02/20	PAL	0.20	Confer with co-counsel regarding privilege analysis.	L320	A105	\$178.00
10/12/20	SLB	0.80	Review Debtors objections to motion to compel privileged documents and cross motion (0.8).	L320	A104	\$1,080.00
10/14/20	SLB	1.20	Review and revise Debtors Omnibus objection to motion to compel (1.2).	L320	A104	\$1,620.00
10/18/20	PAL	0.20	Confer with co-defense counsel regarding strategy in response to discovery requests.	L320	A107	\$178.00
10/19/20	PAL	0.90	Confer with co-defense counsel regarding strategy in response to discovery demand and privilege.	L320	A105	\$801.00
10/20/20	MHY	1.90	Emails with P. LaFata, H. Coleman, R. Rosenberg, and B. McAnaney regarding review of privilege documents being considered for production (.4); review privileged documents being considered for production (1.5).	L320	A104	\$1,691.00
10/20/20	PAL	3.40	Analyze documents proposed for privilege log roll-off (2.4) and for same, confer with co-counsel (0.6) and co-defense counsel (0.4).	L320	A104	\$3,026.00
10/21/20	MHY	4.30	Review privilege documents being considered for production to UCC (3.5); coordinate with team reviewing privilege documents to create list of key documents for client (.5); telephone call with H. Coleman, D. Stock, R. Rosenberg and B. McAnaney regarding next	L320	A104	\$3,827.00

steps for privilege review (.3).

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DESCRIPTION OF LEGAL SERVICES
October 31, 2020

Multi-Dis	trict Litigation	<u>1</u>				
10/21/20	PAL	1.90	Analyze documents proposed for privilege rolloff production (1.2); confer with co-counsel regarding same and related strategy (0.7).	L320	A104	\$1,691.00
10/22/20	DGS	1.50	Confer internally regarding privileged documents requested by UCC emails (0.6) and correspond internally and review documents regarding the same (0.5); review and revise proposed terms related to these documents (0.4).	L320	A105	\$1,335.00
10/22/20	PAL	0.20	Confer with co-counsel regarding privilege analysis of documents.	L320	A105	\$178.00
10/27/20	PAL	0.50	Confer with co-defense counsel (0.3) and non-party counsel (0.2) regarding document disclosure to legislators.	L320	A107	\$445.00
10/27/20	PAL	0.20	Confer with co-defense counsel regarding production of IMS information.	L320	A107	\$178.00
10/28/20	DGS	0.40	Confer internally regarding disputed privileged documents (0.4).	L320	A105	\$356.00
10/28/20	NEH	0.60	Review and analyze E. Mahony UCC production documents (.4); email correspondence with team regarding same (.2).	L320	A104	\$549.00
10/28/20	PAL	1.20	Analyze proposals and correspondence regarding privilege dispute in document production (0.3); confer with co-counsel regarding same and related strategy (0.5); analyze documents for same (0.4).	L320	A104	\$1,068.00
10/29/20	PAL	1.10	Confer with client regarding analysis and strategy for privileged documents (0.7) and confer with counsel regarding same (0.4).	L320	A106	\$979.00

October 31, 2020

Multi-Dis	trict Litigation	<u>1</u>				
10/29/20	SLB	0.80	Telephone conference with Purdue regarding discovery and documents (0.8).	L320	A106	\$1,080.00
10/30/20	PAL	0.70	Analyze prospective privilege documents for evaluation of resolution proposal (0.3); confer with co-counsel regarding same (0.4).	L320	A104	\$623.00
10/31/20	DGS	0.30	Review internal correspondence and correspondence with co- counsel and client regarding privileged document dispute.	L320	A104	\$267.00
10/31/20	DGS	1.70	Confer with client and co-counsel regarding dispute concerning privileged documents (1.2); confer internally regarding the same (0.5).	L320	A106	\$1,513.00
10/31/20	PAL	1.60	Analyze documents for potential privilege roll-off production (1.2) and confer with co-counsel regarding same and strategy (0.4).	L320	A104	\$1,424.00
						\$24,087.00

Multi-Dis	trict Litigat	ion_				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/02/20	DGS	1.00	Review and analyze deposition materials (0.7); confer internally regarding same (0.3).	L330	A104	\$890.00
10/02/20	DGS	0.50	Confer internally regarding depositions.	L330	A105	\$445.00
10/05/20	DGS	0.60	Confer and correspond internally regarding ongoing depositions (0.6).	L330	A105	\$534.00
10/05/20	SBR	0.40	Analyze deposition designation issue with Pharmacy Defendants (.4).	L330	A104	\$366.00
10/06/20	DGS	0.60	Confer internally regarding ongoing depositions (0.6).	L330	A105	\$534.00
10/06/20	PAL	1.30	Confer with co-counsel regarding deposition preparation and strategy (0.7); analyze memorandum regarding same (0.2); analyze motion to compel discovery (0.4).	L330	A105	\$1,157.00
10/07/20	PAL	0.60	Confer with co-defense counsel regarding deposition strategy.	L330	A105	\$534.00
10/07/20	PAL	1.40	Confer with non-party counsel regarding depositions.	L330	A107	\$1,246.00
10/08/20	DGS	0.50	Confer and correspond with co- counsel and internally regarding UCC depositions.	L330	A107	\$445.00
10/08/20	NEH	0.30	Correspond with M. Cusker Gonzalez regarding E. Mahony deposition.	L330	A105	\$274.50
10/08/20	PAL	1.10	Confer with non-party counsel regarding depositions (0.8); analyze pleadings for same (0.3).	L330	A107	\$979.00
10/08/20	PAL	0.40	Analyze order on depositions (0.2); confer with non-party counsel regarding same (0.2).	L330	A104	\$356.00

Multi-Dis	trict Litigation	<u>l</u>				
10/08/20	PAL	0.50	Confer with co-defense counsel regarding deposition strategy.	L330	A107	\$445.00
10/09/20	ASC	6.20	Review and analyze Purdue Board of Director documents produced in MDL and state cases regarding depositions (6.2).	L330	A103	\$5,859.00
10/09/20	ASC	0.40	Confer internally regarding Purdue Board of Director documents produced in MDL and state cases regarding depositions (0.4).	L330	A105	\$378.00
10/09/20	NEH	0.20	Email correspondence with team regarding company witness depositions.	L330	A105	\$183.00
10/10/20	ACK	5.20	Review discovery database regarding Purdue Board of Directors documents produced in MDL and state court cases regarding deposition preparation (4.9); communicate with C. Boisvert and A. Cooney regarding same (0.3).	L330	A104	\$1,898.00
10/11/20	ACK	5.70	Review discovery database regarding Purdue Board of Directors documents produced in MDL and state court cases regarding deposition preparation.	L330	A104	\$2,080.50
10/12/20	DGS	2.00	Review and edit opposition to UCC's privilege motion (1.3); correspond internally regarding same (0.2); review correspondence from co-counsel regarding UCC depositions (0.5).	L330	A104	\$1,780.00
10/12/20	NEH	1.30	Conference call with team regarding E. Mahony deposition (0.5); email correspondence with team regarding same (0.2); review and analysis of deposition summaries (0.6).	L330	A105	\$1,189.50

Multi-Dis	trict Litigation	<u>1</u>				
10/13/20	DGS	0.80	Correspond internally regarding revisions to objection to UCC brief (0.5); correspond internally regarding UCC depositions (0.3).	L330	A104	\$712.00
10/13/20	HSF	0.30	Email discussion with M. Gonzalez regarding UCC depositions.	L330	A105	\$327.00
10/13/20	NEH	0.70	Review and analyze deposition summaries (0.4); email correspondence with team regarding company witness depositions (0.3).	L330	A104	\$640.50
10/13/20	PAL	0.20	Confer with co-counsel regarding deposition preparations.	L330	A105	\$178.00
10/15/20	PAL	0.70	Analyze pleadings on depositions and discovery.	L330	A104	\$623.00
10/16/20	DGS	0.30	Review correspondence regarding UCC depositions (0.3).	L330	A104	\$267.00
10/16/20	EWS	0.20	Correspondence with internal team, co-counsel regarding depositions of Purdue employees, former employees	L330	A108	\$183.00
10/16/20	NEH	1.20	Review and analysis of deposition summaries (0.6); email correspondence and phone call with J. Dougherty regarding E. Mahony deposition (0.3); follow-up phone call with M. Cusker Gonzalez regarding same (0.3).	L330	A105	\$1,098.00
10/19/20	ACK	3.30	Review and analyze documents produced in the MDL and state court litigations in preparation for upcoming UCC depositions and communications with A. Cooney regarding same.	L330	A104	\$1,204.50
10/19/20	DGS	0.20	Correspond with co-counsel regarding ongoing depositions (0.2).	L330	A107	\$178.00

Multi-Dis	trict Litigatior	<u>1</u>				
10/19/20	DGS	1.50	Confer and correspond internally regarding ongoing depositions (1.5).	L330	A105	\$1,335.00
10/19/20	NEH	0.20	Email correspondence with team regarding E. Mahony deposition.	L330	A105	\$183.00
10/19/20	PAL	0.30	Analyze pleadings regarding depositions and discovery.	L330	A104	\$267.00
10/19/20	PAL	0.40	Confer with co-defense counsel regarding deposition requests and preparation.	L330	A105	\$356.00
10/20/20	ACK	0.60	Review and analyze documents produced in the MDL and state court litigations in preparation for upcoming UCC depositions (.4); communicate with A. Cooney regarding same (.2).	L330	A104	\$219.00
10/21/20	ASC	4.30	Review and analyze UCC deposition transcripts and exhibits in preparation for upcoming UCC depositions.	L330	A103	\$4,063.50
10/21/20	DGS	0.30	Correspond with co-counsel and internally regarding UCC deposition.	L330	A107	\$267.00
10/22/20	ACK	0.50	Review and analyze documents produced in the MDL and state court litigations in preparation for upcoming UCC depositions (.3); communicate with A. Cooney regarding same (.2).	L330	A104	\$182.50
10/22/20	DGS	1.40	Confer with other counsel regarding preparation for UCC deposition (0.9) and correspond internally and review materials regarding the same (0.5).	L330	A107	\$1,246.00
10/22/20	DGS	0.20	Review correspondence from co- counsel regarding UCC depositions.	L330	A104	\$178.00

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DESCRIPTION OF LEGAL SERVICES
October 31, 2020

Multi-Dis	trict Litigation	<u>1</u>				
10/23/20	ASC	1.40	Revise analysis of UCC deposition transcripts and exhibits in preparation for upcoming UCC depositions (1.1); communicate in firm regarding same (.3).	L330	A103	\$1,323.00
10/23/20	DGS	0.30	Confer internally regarding UCC depositions.	L330	A105	\$267.00
10/23/20	DGS	2.20	Respond to request from other counsel concerning deposition preparation (0.3); correspond internally regarding same (0.2) review related materials (1.5); correspond with other counsel regarding same (0.2).	L330	A107	\$1,958.00
10/23/20	NEH	1.80	Review and analyze E. Mahony deposition preparation documents and work product (1.0); email correspondence with team (.5); phone call to J. Dougherty regarding same (.3).	L330	A104	\$1,647.00
10/24/20	DGS	0.20	Review correspondence regarding upcoming UCC depositions.	L330	A104	\$178.00
10/25/20	DGS	0.10	Correspond internally regarding UCC depositions.	L330	A105	\$89.00
10/26/20	ASC	2.80	Review and analyze produced litigation documents in preparation for upcoming UCC depositions (2.8).	L330	A103	\$2,646.00
10/26/20	DGS	1.50	Search for and identify materials for discussion with other counsel regarding depositions (0.5); correspond with other counsel regarding the same (0.3); review correspondence regarding scheduling of depositions and privileged document dispute (0.7).	L330	A104	\$1,335.00
10/26/20	DGS	0.10	Correspond with co-counsel regarding scheduled depositions.	L330	A107	\$89.00

DESCRIPTION OF	LEGAL SERVICE
October	31, 2020

Multi-Dist	trict Litigation	<u>1</u>				
10/27/20	ASC	0.70	Review and analyze documents produced in preparation for upcoming UCC depositions (0.5); communicate in firm regarding same (0.2).	L330	A103	\$661.50
10/27/20	DGS	2.50	Draft summary report of Stewart deposition (2.5).	L330	A104	\$2,225.00
10/27/20	DGS	6.00	Attend virtual deposition of John Stewart.	L330	A109	\$5,340.00
10/27/20	NEH	1.60	Review and analyze E. Mahony deposition preparation documents and work product (1.2); confer with J. Dougherty and M. Cusker Gonzalez regarding same (.4).	L330	A104	\$1,464.00
10/28/20	ASC	0.60	Communications in firm regarding preparation for UCC depositions (0.6).	L330	A105	\$567.00
10/28/20	DGS	0.30	Correspond internally regarding ongoing depositions (0.3).	L330	A105	\$267.00
10/28/20	SLB	0.80	Review depositions (0.8).	L330	A104	\$1,080.00
10/29/20	DGS	0.30	Prepare bullet points related to ongoing depositions (0.3).	L330	A104	\$267.00
10/29/20	DGS	0.50	Confer internally regarding UCC depositions (0.5).	L330	A105	\$445.00
10/29/20	NEH	0.30	Email correspondence with team regarding E. Mahony UCC production documents and company witness depositions (.2); phone call with M. Cusker Gonzalez regarding same (.1).	L330	A105	\$274.50
10/29/20	SBR	0.90	Communicate with Dechert team regarding discovery issues (.9).	L330	A105	\$823.50
10/30/20	ACK	0.80	Review and analyze documents produced in the MDL and state court litigations in preparation for upcoming UCC depositions (0.6); communicate with D. Gentin Stock regarding same (0.2).	L330	A104	\$292.00

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DESCRIPTION OF LEGAL SERVICES October 31, 2020

Multi-Dis	trict Litigatior	<u>1</u>				
10/30/20	DGS	4.60	Attend remote deposition of M. Timney.	L330	A109	\$4,094.00
10/30/20	DGS	1.00	Draft summary analysis of M. Timney deposition (1.0).	L330	A104	\$890.00
10/30/20	DGS	0.60	Confer internally regarding research on privileged documents (0.3); correspond internally regarding deposition documents (0.3).	L330	A105	\$534.00
10/30/20	SLB	0.60	Review Mark Timney deposition (0.6).	L330	A104	\$810.00
						\$64,848.00
				SUBTOTAL		

October 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/14/20	SBR	1.00	Review and revise motion for protective order regarding bankruptcy discovery.	L350	A104	\$915.00
10/15/20	SLB	1.80	Review filings on motion for privileged documents (1.8).	L350	A104	\$2,430.00
						\$3,345.00

October 31, 2020

Multi-District	Litigation

				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
10/20/20	AC	2.00	Review deposition transcripts taken by UCC (1.6); provide information to M. Cusker-Gonzalez regarding same (0.4).	L390	A104	\$400.00
10/29/20	AC	0.50	Review deposition transcripts taken by UCC and provide information to M. Cusker-Gonzalez.	L390	A104	\$100.00
						\$500.00

October 31, 2020

Multi-District Litigation							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
10/13/20	EWS	0.20	Correspond with internal team regarding upcoming witness and director testimony.	L410	A105	\$183.00	
10/20/20	EWS	1.70	Review, analyze transcripts of prior testimony, case files regarding Purdue witnesses.	L410	A104	\$1,555.50	
						\$1,738.50	

October 31, 2020

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/13/20	SBR	1.10	Review and revise opposition to UCC's privilege motion and motion for a protective order.	L430	A104	\$1,006.50
						\$1,006.50

October 31, 2020

Multi-Dis	trict Litigati	<u>on</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/08/20	PAL	0.30	Analyze request for pretrial stipulation (0.2); confer with co-counsel regarding same (0.1).	L440	A104	\$267.00
10/09/20	PAL	0.40	Confer with co-counsel regarding pretrial stipulations in MDL track 2 trial.	L440	A105	\$356.00
10/13/20	PAL	0.40	Analyze recommendations on pretrial stipulation analysis for trial exhibits (WV) (0.2); confer with counsel regarding same (0.2).	L440	A104	\$356.00
						\$979.00



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORTIO	STATEMENT	DATE:	December 15, 2020		
FORM WITH YOUR PAYMENT TO:		STATEMENT :	REFERENCE NO:	: 1485066	
DECHERT LLP		AMOUNT PA	ID:		
P.O. BOX 7247-6643		CHECK #:			
PHILADELPHIA, PA 19170-6643					
FOR DECHERT USE ONLY		FOR FINANC	E USE ONLY		
ATTORNEY NAME:		TOTAL AMOU	TOTAL AMOUNT:		
	CHECK#:				
PREPARED BY: I	campos	CHECK#:			
CLIENT & MATTER NO: 3996	DATE DEPOSITED:				
CLIENT NAME: Purdue	e Pharma L. P.				
CELETT TAINE.	7 Harma 2.1 .			(W7SCLD)	
Please use the following instruction	ns if you shoose to wire	a funds:			
Please use the following instruction	nis ii you choose to wire	e runus.			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please referer	nce the invoice	
Account No. 759527772 153 East 53 rd St		number and the last name of		he last name of a	
ABA Number 021272655 New York, NY 1002		22	Dechert attor	ney contact in the	
Swift Code: CITIUS33 Attention: Yoanis C		Cepeda	REMARK Secti	ion	

Comments:

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DATE	December 15, 2020
INVOICE NO.	1485065
MATTER NO.	161942
FED. ID. 23-14	125587

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. 201 Tresser Blvd. Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

TOTAL FEES: \$383,396.50 20% discount (\$76,679.30) \$306,717.20

TOTAL DISBURSEMENTS: 147.00

TOTAL AMOUNT DUE: <u>\$306,864.20</u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

October 31, 2020

DISBURSEMENTS:

51.00 Filing Fees and Related Document Storage/Retrieval 96.00

> TOTAL DISBURSEMENTS: **\$147.00**

October 31, 2020

TIME AND FEE SUMMARY

	TIMEKEEPER		RATE	HOURS	<u>FEES</u>
Н.	Freiwald	Partner	1,090.00	9.00	9,810.00
C.	Sarchio	Partner	1,085.00	0.20	217.00
Ε.	Snapp	Partner	915.00	20.30	18,574.50
M.	Cusker Gonzal	Partner	915.00	33.20	30,378.00
В.	Wolff	Partner	915.00	0.20	183.00
Η.	Coleman	Partner	915.00	165.00	150,975.00
Ρ.	LaFata	Counsel	890.00	0.50	445.00
M.	Yeary	Counsel	890.00	19.40	17,266.00
C.	Boisvert	Counsel	890.00	50.40	44,856.00
J .	Lee	Counsel	890.00	1.20	1,068.00
J .	Tam	Counsel	890.00	19.60	17,444.00
K.	Unger Davis	Associate	855.00	0.60	513.00
S.	Magen	Associate	855.00	9.80	8,379.00
В.	McAnaney	Associate	855.00	25.10	21,460.50
A.	Patel	Associate	855.00	1.70	1,453.50
J .	Newmark	Associate	855.00	30.30	25,906.50
L.	Zanello	Associate	800.00	3.00	2,400.00
R.	Rosenberg	Associate	770.00	13.10	10,087.00
Τ.	Yale	Associate	725.00	13.50	9,787.50
J .	Olsson	Associate	725.00	0.30	217.50
A.	Clark	Associate	725.00	4.20	3,045.00
M.	Brown	Associate	565.00	1.80	1,017.00
N.	Becker	Associate	565.00	1.20	678.00
Τ.	Barron	Associate	565.00	2.60	1,469.00
N.	Dean	Staff Attorney	365.00	6.10	2,226.50
A.	Capobianco-Ra	Legal Assistant	200.00	0.90	180.00
J .	Holder	Legal Assistant	200.00	1.30	260.00
D.	Torrice	Legal Assistant	200.00	0.10	20.00
S.	Taylor	Legal Assistant	200.00	2.20	440.00
K.	Vinson	Legal Assistant	200.00	0.80	160.00
D.	Neris	Project Assistan	155.00	16.00	2,480.00
		TOTAL	 LS	453.60	\$383,396.50

October 31, 2020

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/15/20	HAC	0.70	WebEx meeting with Brattle Group, Cornerstone, DPW, and state groups regarding assumptions behind damages analysis.	B165	A107	\$640.50
						\$640.50

October :	31,	2020
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Municipal	lity Suits					
DATE	A TTX	HOUDE	DECODIDATION	TASK CODE	ACTIVITY CODE	AMOUNT
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
10/06/20	CRB	2.60	Draft and revise correspondence to New Jersey State Court regarding Fredrick Hill case and related follow-up.	L110	A103	\$2,314.00
10/07/20	CRB	0.80	Revise correspondence to Camden County New Jersey Court regarding Fredrick Hill case.	L110	A103	\$712.00
10/08/20	CRB	0.90	Revision of correspondence regarding Fredrick Hill case.	L110	A103	\$801.00
10/13/20	CRB	0.50	Review R. Bass docket and related follow-up.	L110	A103	\$445.00
10/20/20	CRB	0.40	Draft correspondence to Kansas local counsel regarding request from Court for status update.	L110	A103	\$356.00
						\$4,628.00
				SUBTOTAL		

Mu	nic	cip	ali	ty	Suits	5
		_		_		-

<u>Municipa</u>	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/20	CRB	1.00	Review Frederick Hill New Jersey State Court case transcript.	L120	A103	\$890.00
10/01/20	НАС	3.50	Review Judge Drain orders (.3); review and analyze Judge Breyer order regarding motion to dismiss state and municipality claims in CA (.5); review and revise memorandum regarding states' damages model (2.7).	L120	A104	\$3,202.50
10/01/20	HAC	0.30	Email with Dechert team and local counsel regarding Arizona filings (.3).	L120	A107	\$274.50
10/01/20	HAC	3.20	Communicate with client regarding media fact checker inquiry (2.7); communicate with client regarding Judge Breyer order regarding motion to dismiss state and municipality claims in CA (.5).	L120	A106	\$2,928.00
10/01/20	JEO	0.30	Review docket in MA AG case for as-filed briefs in support of motion to dismiss (.2); correspondence with H. Coleman and S. Magen regarding the same (.1).	L120	A102	\$217.50
10/01/20	MG	0.50	Review and revise draft memorandum regarding analysis of public claims for lost tax revenue (.3); confer with litigation counsel regarding same (.2).	L120	A103	\$457.50
10/01/20	MG	1.40	Draft summary of new decision by J. Breyer in San Francisco opioids case (N.D. Cal.) (.7); confer with client, litigation counsel, and bankruptcy counsel regarding same and regarding ongoing legal issues (.7).	L120	A103	\$1,281.00

Municipa	lity Suits					
10/01/20	SM	0.80	Review MA AG briefing in response to client request (.6); strategize internally regarding same (.2).	L120	A104	\$684.00
10/01/20	TY	2.30	Conduct legal research regarding government tax revenue claims (1.1); draft and revise memorandum regarding same (1.2).	L120	A102	\$1,667.50
10/02/20	CRB	2.00	Review of dockets in Frederick Hill New Jersey State Court case.	L120	A103	\$1,780.00
10/02/20	HAC	2.10	Participate in WebEx with Dechert and DPW regarding claims analysis (0.7); participate in WebEx with Cornerstone, DPW and Dechert regarding claims analysis (1.1); communicate with Dechert and DPW teams regarding Hill case pending in Camden, NJ (0.3).	L120	A106	\$1,921.50
10/02/20	HAC	2.40	Review slide decks regarding liability presentation provided by Ad Hoc Group and Non-consenting states group and review underlying cases cited therein (2.4).	L120	A104	\$2,196.00
10/02/20	JST	1.00	Review and analyze governmental slide presentations regarding liability (1.0).	L120	A104	\$890.00
10/02/20	MG	1.70	Prepare for and attend meetings with bankruptcy counsel, litigation counsel, and consulting experts regarding claims valuation analysis (1.0); review materials provided by public claimants (.7).	L120	A108	\$1,555.50
10/02/20	MG	0.50	Review and revise draft memorandum regarding public claimants' claim for lost tax revenue.	L120	A103	\$457.50
10/02/20	RMR	0.20	Correspond with T. Yale regarding pro hac vice renewal (0.1, UT); review amended order (0.1).	L120	A104	\$154.00

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Municipa	lity Suits					
10/02/20	SM	0.90	Review MA AG work product in response to client request (.7); communicate with H. Coleman regarding same (.2).	L120	A104	\$769.50
10/02/20	TY	3.10	Draft and revise memorandum regarding government tax revenue claims (1.8); conduct related research (.9); communicate with Dechert team regarding same (.4).	L120	A102	\$2,247.50
10/05/20	HAC	2.00	Review reports on diversion, abuse, and possible amelioration of opioid epidemic (0.4); review updates on Staubus (TN) trial (0.2); review update on MDL Track 1B trial and related correspondence (0.2); review and analyze Cornerstone calculations regarding public damages model (1.2).	L120	A104	\$1,830.00
10/05/20	LNZ	0.10	Communicate with local counsel regarding West Virginia cases.	L120	A107	\$80.00
10/05/20	LNZ	0.20	Communicate internally regarding West Virginia cases.	L120	A105	\$160.00
10/05/20	PAL	0.20	Confer with co-counsel regarding response to inquiry on protective order (WA).	L120	A107	\$178.00
10/05/20	SM	1.10	Research and review new indemnification requests from client (.8); communicate internally regarding same (.3).	L120	A104	\$940.50
10/06/20	HAC	1.60	Prepare for and participate in strategy and update call with client and other outside counsel (1.3); communicate with client and outside counsel regarding DOJ settlement (0.3).	L120	A106	\$1,464.00

Municipal	lity Suits					
10/06/20	HAC	1.00	Review communication regarding DOJ settlement (0.3); review and analyze research memorandum regarding AHC and NCAG damages models (0.4); review protocols and communicate with Dechert and DPW regarding protocol for litigated cases (0.3).	L120	A104	\$915.00
10/06/20	HAC	0.60	Communicate with Dechert team regarding Ad Hoc Committee and NCAG damages models (0.3); communicate with Dechert team regarding MDL plaintiffs' requests pertaining to potential Mallinckrodt bankruptcy (0.3).	L120	A105	\$549.00
10/06/20	LNZ	0.20	Communicate internally regarding automatic stay in West Virginia cases.	L120	A105	\$160.00
10/06/20	LNZ	0.20	Communicate with client regarding West Virginia cases.	L120	A106	\$160.00
10/06/20	LNZ	0.10	Communicate with local counsel regarding West Virginia cases.	L120	A107	\$80.00
10/06/20	MG	0.50	Review pleadings and correspondence in NY coordinated proceeding regarding pretrial motions and motions in limine.	L120	A104	\$457.50
10/06/20	SM	1.00	Research and review potential indemnitees and communicate with Skadden and Davis Polk teams regarding same.	L120	A104	\$855.00
10/06/20	SM	1.10	Review and revise letter regarding NJ Hill case (0.8); communicate internally regarding same (0.3).	L120	A104	\$940.50
10/06/20	TEB	2.60	Research indemnification claims for the Special Committee, including claims related to former employees.	L120	A102	\$1,469.00

Municipal	lity Suits					
10/06/20	TY	0.90	Research regarding government plaintiff tax claims (.6); communicate with partners regarding same (.3).	L120	A102	\$652.50
10/07/20	HAC	5.60	Review testimony regarding damages in OK and NY cases (4.5); review and comment on FDA guidance on abuse deterrent labeling (.3); review and comment on ADD Module and related materials (.8).	L120	A104	\$5,124.00
10/07/20	НАС	0.80	Communicate with Dechert and DPW teams regarding Brattle model and possible comparisons with OK and NY damages models.	L120	A105	\$732.00
10/07/20	НАС	0.40	Emails with client and Dechert team regarding media fact checking inquiries for upcoming publications.	L120	A106	\$366.00
10/07/20	JST	0.50	Strategize and communicate in firm regarding claims valuation analysis (0.5).	L120	A105	\$445.00
10/07/20	PAL	0.30	Confer with co-counsel regarding strategy and motion practice in NJ.	L120	A107	\$267.00
10/07/20	SM	1.80	Revise NJ letter regarding Hill case and communicate internally and with local counsel regarding same (1); review materials regarding potential indemnitees and communicate with Skadden and Davis Polk teams regarding same (.8).	L120	A104	\$1,539.00
10/08/20	CS	0.20	Internal emails regarding upcoming status conference and emails with opposing counsel regarding same.	L120	A105	\$217.00
10/08/20	НАС	0.40	Conferences and correspondence with Dechert and Skadden teams regarding DOJ proposed statement of facts.	L120	A107	\$366.00

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Municipality	Suits				
10/08/20 H.	AC 4.90	Review and analyze deposition transcripts of Marianna Sackler, Steve Ives, and Theresa Sackler (4.2); review and analyze UCC motion regarding Norton Rose (0.7).	L120	A104	\$4,483.50
10/08/20 H	AC 0.70	Plan for and participate in conference call with Cornerstone, DPW, Dechert regarding public claimants' damages calculations (0.7).	L120	A106	\$640.50
10/08/20 LI	NZ 0.20	Communicate with local counsel regarding pro hac vice in West Virginia cases (.1); communicate with local counsel regarding continued stay in Indiana AG case (.1).	L120	A107	\$160.00
10/08/20 M	IG 0.50	Prepare for and attend conference with outside consultants and litigation and bankruptcy counsel regarding analysis of public claims and abatement models.	L120	A108	\$457.50
10/08/20 SI	M 1.30	Strategize regarding NJ Hill case and communicate with local counsel regarding same.	L120	A104	\$1,111.50
10/09/20 A	C 0.90	Review OK trial transcripts and provide to J. Newmark.	L120	A104	\$180.00
10/09/20 H.	AC 1.00	Participate in WebEx with Cornerstone, DPW, and Dechert teams regarding claims analysis (1.0).	L120	A106	\$915.00
10/09/20 H	AC 0.70	Review CT AG amicus brief for CT S. Ct. appeal of dismissal order (0.7).	L120	A104	\$640.50
10/09/20 LI	NZ 0.10	Communicate with local counsel regarding pro hac vice renewal in WV cases.	L120	A107	\$80.00
10/12/20 H	AC 0.50	Communicate with Dechert and DPW regarding OK damages model and trial findings (0.5).	L120	A107	\$457.50

Municipal	lity Suits					
10/12/20	HAC	1.30	Review and comment on presentation regarding transformation of Purdue into a public benefit company (1.3).	L120	A104	\$1,189.50
10/12/20	LNZ	0.10	Communicate with local counsel regarding West Virginia cases.	L120	A107	\$80.00
10/12/20	LNZ	0.10	Communicate internally regarding West Virginia cases.	L120	A105	\$80.00
10/12/20	LNZ	0.40	Prepare analysis regarding plaintiff's request in West Virginia cases.	L120	A103	\$320.00
10/12/20	LNZ	0.10	Communicate with client regarding West Virginia cases.	L120	A106	\$80.00
10/13/20	HAC	1.40	Plan for and participate in weekly principals coordinating committee WebEx with client and other retained counsel (1.2); communicate with client and Dechert team regarding higher dose allegations (0.2).	L120	A106	\$1,281.00
10/13/20	HAC	0.30	Respond to inquiries from co- defendants regarding litigation tracking charts (0.3).	L120	A107	\$274.50
10/13/20	HAC	2.20	Review and revise multiple iteration of presentation on formation and operation of public benefit company (1.4); review and respond to client comments regarding presentation on formation and operation of public benefit company (0.1); review and analyze J&J appellate briefs in Oklahoma regarding the trial court's application of joint and several liability to public nuisance claims (0.7).	L120	A104	\$2,013.00
10/13/20	LNZ	0.10	Communicate with bankruptcy counsel regarding West Virginia cases.	L120	A107	\$80.00

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Municipal	lity Suits					
10/13/20	LNZ	0.10	Communicate internally regarding West Virginia cases.	L120	A105	\$80.00
10/13/20	LNZ	0.30	Prepare analysis for bankruptcy counsel regarding West Virginia cases.	L120	A103	\$240.00
10/13/20	MG	0.60	Review appellate briefing regarding Oklahoma opioid trial and verdict and regarding joint and several liability analysis (.4); confer with litigation team regarding ongoing evaluation of public claims (.2).	L120	A104	\$549.00
10/13/20	MG	0.50	Confer with litigation team and outside counsel regarding analysis of historical litigation and information-sharing regarding same.	L120	A105	\$457.50
10/13/20	SM	0.40	Communicate with DPW and Skadden teams regarding potential indemnitees in response to client request (.4).	L120	A107	\$342.00
10/13/20	SM	0.50	Review potential indemnitees in response to client request (.5).	L120	A104	\$427.50
10/14/20	HAC	1.30	Conference call with DPW and Dechert teams regarding planning for call with Brattle Group (0.6); conference and correspondence with client and Dechert team regarding same (0.3); communicate with J. Bucholtz regarding potential government liens for personal injury recoveries (0.4).	L120	A106	\$1,189.50
10/14/20	JST	1.00	Review and analyze Janssen's appellate brief (1.0).	L120	A104	\$890.00
10/15/20	HAC	0.70	Conference call with client and D. Gentin Stock regarding 2020 and 2021 Budget assumption.	L120	A106	\$640.50

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Municipal	ity Suits					
10/15/20	HAC	0.70	Review materials finding pandemic-related elevation of fentanyl and heroin misuse (0.3); review executed information sharing protocols (0.1); review and comment on memorandum regarding personal injury valuation analysis (0.3).	L120	A104	\$640.50
10/15/20	JST	0.80	Strategize and confer in firm regarding personal injury claims (0.8).	L120	A105	\$712.00
10/15/20	LNZ	0.20	Confer with local counsel regarding West Virginia cases.	L120	A107	\$160.00
10/15/20	MB	1.80	Draft and circulate memorandum summarizing statutes of limitation research issues.	L120	A103	\$1,017.00
10/16/20	HAC	2.20	Review and comment on revised presentation on benefits from formation of public benefit corporation (0.8); review cocounsel and client comments to same (1.1); review correspondence regarding various state court litigations (0.3).	L120	A104	\$2,013.00
10/16/20	HAC	2.30	Emails and coordination call between Dechert and DPW teams on claims assessment issues (1.2); prepare for and participate in Purdue claims analysis call with Dechert, DPW and Cornerstone teams (1.1).	L120	A107	\$2,104.50
10/16/20	LNZ	0.10	Communicate internally regarding West Virginia cases.	L120	A105	\$80.00
10/16/20	LNZ	0.20	Review email from bankruptcy counsel regarding West Virginia cases and prepare response to same.	L120	A107	\$160.00
10/16/20	MG	1.30	Prepare for and attend conferences with bankruptcy counsel, litigation counsel, and consultants regarding claims analysis and valuation.	L120	A108	\$1,189.50

Municipa	lity Suits					
10/19/20	HAC	0.30	Correspondence with client and outside counsel regarding work product privilege (0.3).	L120	A106	\$274.50
10/19/20	НАС	1.00	Conference calls with Dechert team regarding work product protection in conjunction with defense of litigation (1.0).	L120	A105	\$915.00
10/19/20	НАС	3.80	Review legal and factual basis regarding work product protection for work communications firms provided to client and law firms in conjunction with defense of litigation (3.5); review DOJ Statement of Interest (0.3).	L120	A104	\$3,477.00
10/20/20	HAC	3.30	Plan for and participate in planning and strategy call with client and other retained counsel (1.1); participate in Dechert team strategy call (.5): plan for and participate in WebEx with DPW and Dechert teams regarding personal injury claims analysis (1.0); participate in WebEx with Brattle Group and Cornerstone regarding public claimants' damages model (.7).	L120	A104	\$3,019.50
10/20/20	JST	0.50	Strategize and confer with co- counsel regarding claims analysis (0.5).	L120	A107	\$445.00
10/21/20	EWS	0.30	Correspond with internal team regarding change of judge in Minnesota Attorney General case (.3).	L120	A104	\$274.50
10/21/20	HAC	1.60	Coordinate with M. Yeary and review team regarding review of privileged documents.	L120	A101	\$1,464.00

Municipal	lity Suits					
10/21/20	HAC	1.40	Communicate with Dechert/DPW/DLA regarding NJ AG case (.4); communicate with Dechert team regarding REMS program (.2); communicate with Dechert and Cornerstone regarding personal injury claim evaluation (.3); communicate with Dechert team regarding MN AG action (.3); communicate with Dechert/DLA/DPW regarding F. Hill case (.2).	L120	A105	\$1,281.00
10/22/20	EWS	0.20	Correspond with local counsel regarding status of Minnesota Attorney General case (.2).	L120	A105	\$183.00
10/22/20	KEU	0.20	Communicate with local counsel regarding status update to new MN judge (.1); review and approve draft letter from MN AG regarding same (.1).	L120	A107	\$171.00
10/23/20	НАС	1.90	Review prior testimony and slides regarding Risk Evaluation and Mitigation Strategies (REMS) and related issues.	L120	A104	\$1,738.50
10/23/20	HAC	2.50	Participate in WebEx between DPW and Dechert team regarding legal issues underlying claims analysis (0.6); plan for and participate in WebEx with Cornerstone, DPW, and Dechert regarding personal injury claims analysis (1.5); communicate with Dechert, DPW and DLA regarding NJ AG action (0.4).	L120	A107	\$2,287.50
10/23/20	JST	0.60	Confer in firm and with co-counsel regarding claims by states and commercial entities (0.6).	L120	A107	\$534.00

Municipal	lity Suits					
10/23/20	MG	0.60	Prepare for and attend conferences with litigation and bankruptcy counsel regarding claim valuation strategy and analysis (.4); review draft memorandum regarding same (.2).	L120	A108	\$549.00
10/27/20	HAC	1.20	Attend WebEx with Dechert and DPW teams regarding commercial claims analysis (1.0); communicate with DPW regarding Fred Hill case (0.2).	L120	A107	\$1,098.00
10/27/20	НАС	2.00	Communicate with client and retained counsel regarding developments (1.2); communicate with client and retained counsel regarding review and release of documents reviewed during congressional investigation (0.8).	L120	A106	\$1,830.00
10/27/20	HAC	0.30	Communicate with Cornerstone regarding third party payer claims.	L120	A108	\$274.50
10/27/20	HAC	2.00	Review public developments (0.2); review and comment on PowerPoint presentation regarding formation and advantages of public benefit company (1.3); review J. Stewart transcript (0.5).	L120	A104	\$1,830.00
10/27/20	JST	0.80	Strategize regarding third-party payor claims (0.8).	L120	A104	\$712.00
10/27/20	MG	1.30	Prepare for and attend meeting with bankruptcy counsel and litigation counsel regarding disclosure and valuation strategy regarding commercial claimants (.8); review consultant analyses regarding same (.5).	L120	A108	\$1,189.50
10/28/20	HAC	0.60	Conferences and emails with client regarding Omnibus hearing (0.6).	L120	A106	\$549.00
10/28/20	HAC	1.00	Participate in WebEx with DPW, Dechert and Cornerstone regarding public claims.	L120	A107	\$915.00

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Municipa	lity Suits					
10/28/20	HAC	0.80	Review and analyze issues regarding Congressional release of Purdue documents and Congressional press release of Congressman Saulnier (0.4); review and analyze memorandum regarding hospital and neonatal abstinence syndrome claimants (0.4).	L120	A104	\$732.00
10/28/20	JST	0.80	Review and analyze case law regarding RICO and public nuisance (0.8).	L120	A104	\$712.00
10/28/20	MG	1.50	Prepare for and attend conference with bankruptcy counsel, litigation counsel, and consultant regarding analysis of commercial claims.	L120	A108	\$1,372.50
10/28/20	MG	0.90	Draft report to client, bankruptcy counsel, and litigation counsel regarding NY court conference (.9).	L120	A109	\$823.50
10/28/20	SM	0.90	Review indemnification analysis (.6); review recent RI AG communications (.3).	L120	A104	\$769.50
10/29/20	HAC	2.60	Conference call with Skadden regarding privileged documents (0.6); participate in WebEx with Cornerstone, DPW, and Dechert teams regarding public entity claims (1.0); participate in WebEx with Cornerstone, DPW, and Dechert teams regarding Hospital claims (1.0).	L120	A107	\$2,379.00
10/29/20	JST	0.50	Review and analyze Brattle model (0.5).	L120	A104	\$445.00
10/30/20	HAC	1.70	Participate in WebEx with DPW and Cornerstone regarding claims evaluation and resolution (1.2); participate in conference call with DPW regarding legal issues underlying claims evaluation (0.5).	L120	A107	\$1,555.50

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Municipality Suits 10/30/20 HAC Emails and conference calls with 3.90

Dechert team and client regarding privilege issues.

L120

A105

\$3,568.50

\$108,306.50

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Municipality Suits							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
10/01/20	JCN	1.20	Participate in telephone call with M. Cusker-Gonzalez, J. Tam, and S. Roitman regarding expert analysis of claims (0.6); review materials in preparation for telephone call regarding expert analysis of claims (0.6).	L130	A105	\$1,026.00	
10/01/20	JST	0.50	Strategize and confer in firm regarding expert analyses of claims (0.5).	L130	A105	\$445.00	
10/01/20	MG	0.40	Confer with litigation counsel regarding strategy for expert and consultant analysis in connection with liquidation and claims analysis (.3); prepare regarding same (.1).	L130	A105	\$366.00	
10/02/20	JCN	1.60	Review memorandum regarding speculative damages in state claims (0.2); participate in videoconference with Cornerstone and Davis Polk team (1.1); review and analyze liability slides from Ad Hoc Group and Non-Consenting States Group presentation (0.3).	L130	A107	\$1,368.00	
10/02/20	JST	1.20	Confer with experts regarding claims analysis (1.2).	L130	A108	\$1,068.00	
10/02/20	JST	0.60	Confer with bankruptcy counsel regarding expert claims analysis (0.6).	L130	A107	\$534.00	
10/07/20	JCN	0.20	Review and analyze email correspondence regarding Oklahoma verdict and claims analysis (0.2).	L130	A104	\$171.00	

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DESCRIPTION OF LEGAL SERVICES
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Municipal	lity Suits					
10/08/20	JCN	2.10	Discuss analysis of Oklahoma judgment regarding abatement with J. Tam (0.3); participate in videoconference with Cornerstone and Davis Polk team regarding comparison of state claims analysis to Oklahoma verdict (0.5); review and analyze transcripts of trial testimony in Oklahoma case for evaluation of verdict to compare to state claims (1.3).	L130	A104	\$1,795.50
10/08/20	JST	1.00	Strategize and confer in firm and with experts regarding claims analysis (1.0).	L130	A105	\$890.00
10/09/20	JCN	1.00	Participate in videoconference with Davis Polk team and Cornerstone regarding claims analysis (1.0).	L130	A104	\$855.00
10/12/20	JCN	2.40	Review and analyze transcripts of trial testimony in Oklahoma case for evaluation of verdict values (2.0); draft email to team regarding trial testimony in Oklahoma case (0.4).	L130	A104	\$2,052.00
10/13/20	JCN	0.60	Draft email to Cornerstone regarding Oklahoma trial testimony (0.4); review correspondence regarding Oklahoma trial testimony (0.2).	L130	A103	\$513.00
10/14/20	JCN	0.60	Participate in videoconference with Davis Polk team and Cornerstone team to prepare for upcoming conference with Brattle regarding exchange of backup data for state claims analysis (0.6).	L130	A107	\$513.00
10/14/20	JST	0.50	Confer with experts regarding Brattle analysis (0.5).	L130	A108	\$445.00

Municipalit	y Suits					
10/15/20 J	JCN	1.30	Participate in videoconference with Davis Polk team, states representatives, and Cornerstone regarding exchange of backup data for Brattle analysis of state claims (0.8); telephone call with H. Coleman, J. Tam, S. Roitman, and D. Gentin-Stock regarding analysis of personal injury claims (0.5)	L130	A107	\$1,111.50
10/15/20 J	JCN	0.40	Review email correspondence regarding Cornerstone analyses (0.2); review Cornerstone correspondence regarding questions for Brattle (0.2).	L130	A104	\$342.00
10/16/20 J	JCN	2.10	Participate in videoconference with Davis Polk and Dechert teams regarding claims analyses and to prepare for Cornerstone call (1.0); participate in videoconference with Cornerstone, Davis Polk and Dechert teams regarding claims analyses (1.1).	L130	A107	\$1,795.50
10/16/20 J	JST	1.00	Strategize and confer with experts regarding claims analysis (1.0).	L130	A108	\$890.00
10/16/20 J	JST	1.50	Strategize and confer with bankruptcy counsel regarding claims and valuation analysis (1.5).	L130	A107	\$1,335.00
10/20/20 J	JCN	1.50	Participate in videoconference with Davis Polk team regarding analysis of personal injury claims (0.6); participate in videoconference with Brattle and Cornerstone regarding exchange of information (0.9).	L130	A107	\$1,282.50
10/21/20 J	JCN	0.40	Review private health plan claims presentation (0.4).	L130	A104	\$342.00
10/22/20 J	JCN	0.70	Participate in telephone call with expert D. Greenspan regarding personal injury claims analysis (0.7).	L130	A108	\$598.50

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Municipa	lity Suits					
10/23/20	JCN	2.60	Review and analyze Cornerstone analysis of third-party payor claims (0.6); participate in videoconference with Davis Polk team to prepare for videoconference with Cornerstone regarding claims analysis (0.8); participate in videoconference with Davis Polk team and Cornerstone team regarding claims analysis (1.2).	L130	A104	\$2,223.00
10/23/20	JST	1.10	Confer with experts regarding claims and valuation analysis (1.1).	L130	A108	\$979.00
10/27/20	JCN	2.60	Participate in videoconference with Brattle and Cornerstone to discuss exchange of backup data (1.0); participate in videoconference with Davis Polk team regarding third-party payor claims analysis (1.0); review background materials regarding third-party payor claims models to prepare for calls with Cornerstone and Davis Polk teams (0.6).	L130	A108	\$2,223.00
10/28/20	JCN	1.30	Participate in videoconference with Cornerstone and Davis Polk team regarding analysis of Commercial Claimants' claims (1.3).	L130	A107	\$1,111.50
10/28/20	JCN	2.50	Review and analyze expert reports for response to plaintiffs' neonatal abstinence syndrome abatement calculations (1.5); review correspondence with team regarding commercial claims analysis (0.6); review materials regarding hospitals damages models (0.4).	L130	A104	\$2,137.50
10/28/20	JST	1.00	Confer with experts regarding third-party payor claims and model (1.0).	L130	A108	\$890.00

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Municipa	lity Suits					
10/29/20		1.60	Draft summary of hospitals' damages models (1.6).	L130	A103	\$1,368.00
10/29/20	JCN	2.00	Participate in videoconference with Davis Polk team and Cornerstone team regarding analysis of public claims, hospital claims, and neonatal abstinence syndrome claims (2.0).	L130	A107	\$1,710.00
10/29/20	JST	1.20	Strategize and confer with experts regarding third-party payor's claims and model, and neonatal abstinence syndrome claims (1.2).	L130	A108	\$1,068.00
10/29/20	JST	1.00	Strategize and confer with experts regarding states' claims and Brattle analysis (1.0)	L130	A108	\$890.00
10/30/20	JCN	1.60	Participate in videoconference with Davis Polk team to prepare for Cornerstone call (0.6); participate in videoconference with Davis Polk team and Cornerstone team regarding analysis of public claims, third-party payor claims, hospital claims, and neonatal abstinence syndrome claims (1.0).	L130	A107	\$1,368.00
10/30/20	JST	1.00	Confer with co-counsel regarding expert reports (1.0).	L130	A107	\$890.00
						\$36,596.50

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Municipal	ity Suits					
				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
10/19/20	KV	0.40	Review District of Columbia v. Purdue Pharma docket (.2); update calendar reminders for initial scheduling conference (.2) (DC).	L140	A111	\$80.00

SUBTOTAL

\$80.00

Filed 12/16/20 Entered 12/16/20 15:38:14 Main Document **DEGHERITALP**DESCRIPTION OF LEGAL SERVICES 19-23649-shl Doc 2147

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Municipa	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/05/20	НАС	0.60	Prepare for and participate in conference call with Dechert team regarding mediation and legal research (0.6).	L160	A105	\$549.00
10/07/20	HAC	0.40	Review articles regarding DOJ agreement (.4).	L160	A104	\$366.00
10/08/20	HAC	1.40	Review DOJ proposed statement of facts (1.4).	L160	A104	\$1,281.00
10/09/20	CRB	10.50	Review documents relied on in DOJ's draft statement of facts and analysis of same.	L160	A103	\$9,345.00
10/09/20	CRB	0.30	Internal telephone conference to discuss draft DOJ statement of facts.	L160	A105	\$267.00
10/09/20	HAC	0.70	Conference call with Dechert team regarding researching documents and record material to fact check DOJ statement of facts (0.7).	L160	A105	\$640.50
10/09/20	HAC	3.90	Review background materials and comments and suggest revisions and clarifications to DOJ statement of facts (3.9).	L160	A104	\$3,568.50
10/09/20	НАС	0.50	Conference call with client regarding DOJ statement of facts (0.5).	L160	A106	\$457.50
10/09/20	HAC	0.50	Call with S. Birnbaum and Dechert	L160	A105	\$457.50

team regarding settlement updates

teams regarding DOJ Statement of

L160

A107

\$915.00

Call with Dechert and Skadden

(0.5).

Facts.

1.00

10/09/20 HAC

Municipality Suits					
10/09/20 MG	3.00	Review and analyze draft DOJ statement of factual allegations and documents cited (1.4); draft comments regarding same (1.1); confer with litigation counsel regarding same (.5).	L160	A104	\$2,745.00
10/10/20 CRB	0.90	Revision of draft DOJ statement of facts.	L160	A103	\$801.00
10/11/20 CRB	2.00	Review of documents referenced in DOJ statement of facts and related follow-up.	L160	A103	\$1,780.00
10/12/20 CRB	2.20	Review of documents referenced in DOJ statement of facts.	L160	A103	\$1,958.00
10/14/20 HAC	1.30	Review report regarding J&J settlement (0.3); review letter from NCSG to DOJ regarding opposition to the formation of public benefit company (0.3); review and respond to questions and notes from Cornerstone to propose to Brattle Group regarding states' damages presentation (0.7).	L160	A107	\$1,189.50
10/14/20 NB	1.20	Review and revise work related to public health initiatives.	L160	A102	\$678.00
10/15/20 HAC	0.30	Review revised comments to DOJ statement of facts (0.3).	L160	A104	\$274.50
10/15/20 HAC	0.50	Participate in conference call with Dechert team regarding settlement and workflow updates (0.5).	L160	A105	\$457.50
10/19/20 HAC	0.20	Communicate with Dechert and client DOJ Statement of Interest (0.2).	L160	A106	\$183.00
10/19/20 HAC	0.70	Review and revise draft press release regarding DOJ settlements (0.7).	L160	A104	\$640.50

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<u>Municipal</u>	lity Suits					
10/20/20	HAC	1.60	Review and revise discussion points regarding DOJ settlement and plea (1.2); conferences and correspondence with Dechert and client regarding same (.4).	L160	A104	\$1,464.00
10/21/20	HAC	1.10	Review DOJ press conference regarding Purdue guilty plea (.6); follow up emails regarding same (.5).	L160	A104	\$1,006.50
10/21/20	JST	0.50	Analyze and strategize regarding Purdue settlement with DOJ (0.5).	L160	A104	\$445.00
10/23/20	CRB	0.20	Draft correspondence to Skadden regarding DOJ exhibits.	L160	A103	\$178.00
10/28/20	HAC	0.30	Review and analyze critiques of public benefit corporation model (0.3).	L160	A104	\$274.50
10/29/20	BFM	4.00	Review Purdue settlement dispute documents (2.3); summarize key documents for team (1.7).	L160	A104	\$3,420.00
						\$35,342.00

Municipal	Municipality Suits							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT		
10/01/20	BLW	0.10	Review and circulate ongoing external developments to Purdue team (0.1).	L190	A108	\$91.50		
10/01/20	JH	0.40	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.2).	L190	A111	\$80.00		
10/02/20	DN	0.50	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$77.50		
10/05/20	DN	0.60	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$93.00		
10/05/20	JST	0.20	Communicate in firm and with local counsel regarding confidentiality issues (0.2, WA AG).	L190	A105	\$178.00		
10/06/20	DN	0.40	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$62.00		
10/07/20	DN	1.00	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$155.00		
10/07/20	JH	0.50	Calendar dates for responses and submission of legal documents (0.3); review status of pending matters (0.2).	L190	A111	\$100.00		

Municipality	y Suits					
10/08/20 A	ARP 0.	(((1 (2	Review, analyze, and revise draft consent motion to adjourn initial case management conference (0.3, DC); correspondence with opposing counsel and other counsel regarding same (0.3, DC); review and analyze order from docket (0.2, DC); manage filing of consent motion (0.1, DC).	L190	A103	\$769.50
10/08/20 Г	ON 1.	1]	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$248.00
10/12/20 Г	ON 0.	1]	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$124.00
10/13/20 Г	ON 0.	1]	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$139.50
10/14/20 Г	ON 0.	1]	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$93.00
10/15/20 Г	ON 1.	1]	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$186.00
10/16/20 Г	ON 1.	1]	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$155.00

Municipal	ity Suits					
10/19/20	ARP	0.10	Review and analyze court order regarding initial case management conference (0.1, DC).	L190	A104	\$85.50
10/19/20	BLW	0.10	Review and circulate ongoing external developments to Purdue team (0.1).	L190	A108	\$91.50
10/19/20	DN	0.90	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$139.50
10/21/20	DN	1.00	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$155.00
10/22/20	DN	1.10	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$170.50
10/23/20	DN	0.80	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$124.00
10/26/20	DN	0.70	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$108.50
10/27/20	DN	1.20	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$186.00
10/27/20	JH	0.40	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.2).	L190	A111	\$80.00

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DESCRIPTION OF LEGAL SERVICES October 31, 2020

Municipa	lity Suits					
10/28/20	DN	1.10	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L190	A101	\$170.50
10/28/20	ST	1.00	Prepare electronic repository of E. Mahoney documents (.8); communicate with A. Cooney regarding same (.2).	L190	A111	\$200.00
10/29/20	ST	1.20	Prepare electronic repository of E. Mahoney documents (1.1); communicate with A. Cooney regarding same (.1).	L190	A111	\$240.00
						\$4,303.00

October 31, 2020

Municipality Suits								
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT		
10/01/20	ACC	0.50	Review co-defendant filings regarding preparation for upcoming trial (0.5, NY).	L210	A104	\$362.50		
10/01/20	JST	0.80	Review and analyze court order regarding dismissal of RICO claims (0.8).	L210	A104	\$712.00		
10/06/20	ARP	0.70	Draft consent motion to adjourn initial scheduling conference (0.5, DC); confer with L. Zanello regarding same (0.2, DC).	L210	A103	\$598.50		
10/07/20	LNZ	0.10	Communicate with local counsel regarding notice of continued stay in Indiana AG case.	L210	A107	\$80.00		
10/07/20	LNZ	0.10	Review and revise notice of continued stay in Indiana AG case.	L210	A103	\$80.00		
10/08/20	KV	0.40	Submit consent motion and related proposed order to adjourn initial scheduling conference (0.4) (DC).	L210	A111	\$80.00		
10/21/20	KEU	0.40	Review order by new MN judge (.1); communicate with local counsel regarding response to same (.1); confer with H. Coleman, E. Snapp, and S. Rotiman regarding strategic response (.2).	L210	A107	\$342.00		
10/28/20	DAT	0.10	Review and analyze newly received filings (.1, MN).	L210	A104	\$20.00		
						\$2,275.00		

Municipality Suits								
				TASK	ACTIVITY			
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT		
10/02/20	JHL	0.10	Review and analyze amended preliminary injunction order.	L220	A104	\$89.00		
10/02/20	JHL	0.10	Correspond with Arizona local counsel regarding the amended order granting motion for a preliminary injunction.	L220	A107	\$89.00		
10/02/20	JHL	0.10	Correspond with local Idaho counsel regarding the amended order granting motion for a preliminary injunction.	L220	A107	\$89.00		
						\$267.00		
				SUBTOTAL				

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<u>Municipal</u>	lity Suits					
				TASK CODE	ACTIVITY CODE	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
10/28/20	ACC	3.10	Attend NY status conference (1.4); draft summary regarding the same (1.7).	L230	A109	\$2,247.50
10/28/20	HAC	3.20	Attend Omnibus hearing.	L230	A109	\$2,928.00
10/28/20	MG	1.00	Attend status conference in NY coordinated litigation (1.0).	L230	A109	\$915.00
10/29/20	MG	1.00	Prepare for and attend conference with litigation counsel, bankruptcy counsel, and consultants regarding analysis of commercial claims.	L230	A108	\$915.00
						\$7,005.50

October 31, 2020

Municipality Suits								
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT		
10/01/20	JHL	0.10	Correspond with Arizona local counsel regarding the filing of a notice of bankruptcy stay.	L250	A107	\$89.00		
10/01/20	JHL	0.10	Review recommendations from bankruptcy counsel regarding the filing of a notice of bankruptcy and stay.	L250	A107	\$89.00		
10/08/20	JHL	0.10	Review a draft notice of bankruptcy and automatic stay for the Kalayeh v. Allergan PLC litigation in Arizona federal district court.	L250	A104	\$89.00		
10/08/20	JHL	0.10	Correspond with D. Gentin Stock regarding consent to assignment of federal magistrate judge.	L250	A105	\$89.00		
10/12/20	JHL	0.20	Correspond with Arizona local counsel (.1) and bankruptcy counsel (.1) regarding judicial selection form, corporate disclosure form, and a notice of suggestion of bankruptcy and automatic stay in the Kalayeh case pending in Arizona.	L250	A107	\$178.00		
10/12/20	JHL	0.30	Review drafts of corporate judicial selection form, corporate disclosure form, and a notice of suggestion of bankruptcy and automatic stay in the Kalayeh case pending in Arizona.	L250	A104	\$267.00		
						\$801.00		

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October	31,	2020	

Municipality Suits								
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT		
10/01/20	НАС	2.90	Plan for and participate in conference call with Dechert team and outside counsel regarding deposition preparation and review key documents regarding same (2.9).	L310	A107	\$2,653.50		
10/06/20	НАС	1.20	Review and analyze UCC and NCSG motion for 2004 authorization to conduct examination of and seek discovery from current and former employees and directors (1.2).	L310	A104	\$1,098.00		
10/22/20	MHY	6.30	Analyze privilege documents for potential production, including new review of attachments and redactions (4.5); draft email to H. Coleman, D. Stock and S. Birnbaum regarding results of privilege review (.4); participate in Dechert strategy call regarding privilege issues (.5); participate in client call regarding privilege issues (.4); draft email to client regarding reviewing redactions (.2); draft email to H. Coleman and D. Stock regarding result of analysis of attachments to privilege documents (.3).	L310	A104	\$5,607.00		
10/27/20	CRB	3.10	Analyze documents for confidentiality to be released by Congressional committee.	L310	A103	\$2,759.00		
10/28/20	BFM	2.50	Review privilege review dispute documents.	L310	A104	\$2,137.50		
10/28/20	HAC	1.00	Conference call with client and other retained counsel regarding potential settlement on discovery issues with UCC (1.0).	L310	A106	\$915.00		

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Municipality Suits								
10/28/20	HAC	0.50	Conference call with Dechert team regarding privileged document review (0.5).	L310	A105	\$457.50		
10/28/20	MHY	2.40	Call with Dechert team regarding additional potential privilege production (.2) and status of negotiations regarding same (.2); review sample set of additional privilege documents (1.6); discuss same with P. LaFata (.4).	L310	A104	\$2,136.00		
10/28/20	RMR	0.10	Correspond with P. LaFata, M. Yeary, and B. McAnaney regarding privileged documents.	L310	A104	\$77.00		
10/29/20	MHY	2.50	Review sample set of privilege documents for expanded production proposal to UCC (2.2); email with team regarding same (.3).	L310	A104	\$2,225.00		
10/30/20	CRB	2.70	Review briefing on UCC's motion to compel production of privileged materials (2.1); conduct supplemental research regarding same (.6).	L310	A103	\$2,403.00		
10/30/20	HAC	1.70	Review case law cited in briefs regarding privilege issues.	L310	A104	\$1,555.50		
10/30/20	MHY	3.90	Review privilege documents to analyze for potential production to UCC (2.5), telephone call with H. Coleman, S. Birnbaum, and client regarding results of initial review of privilege documents (.9); telephone call with B. McAnaney and R. Rosenberg regarding new parameters for privilege document review (.5).	L310	A104	\$3,471.00		
10/30/20	TY	5.20	Research and analysis regarding privilege issues.	L310	A102	\$3,770.00		

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DESCRIPTION OF LEGAL SERVICES October 31, 2020

Municipal	lity Suits					
10/31/20	CRB	3.20	Research regarding fiduciary exception to attorney client privilege in connection with dispute between UCC and Debtor.	L310	A103	\$2,848.00
10/31/20	MHY	3.50	Continue analysis of privilege documents (3.0), participate in telephone call with H. Coleman and client regarding same (.5).	L310	A104	\$3,115.00
10/31/20	TY	2.00	Research and analysis regarding privilege issues.	L310	A102	\$1,450.00
						\$38,678.00

Municipality Suits							
D 4 FFF	A (77) T		DEG CD IDET ON	TASK CODE	ACTIVITY CODE		
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT	
10/06/20	HAC	0.50	Review order and reports requiring WalMart to produce documents regarding excessive sales of opioids (0.5).	L320	A104	\$457.50	
10/12/20	HAC	0.80	Emails to client and Dechert team regarding Omnibus response to UCC motion to compel production of privileged information and cross motion for a protective order.	L320	A106	\$732.00	
10/12/20	HAC	3.20	Review and provide comments on Omnibus response to UCC motion to compel production of privileged information and cross motion for a protective order (3.2).	L320	A104	\$2,928.00	
10/18/20	MG	0.60	Review UCC privilege challenges in connection with document production and confer with litigation and bankruptcy counsel regarding same.	L320	A104	\$549.00	
10/19/20	HAC	0.40	Communicate with client and DPW regarding Motion to Compel/Protective order potential resolution (0.4).	L320	A106	\$366.00	
10/20/20	BFM	3.80	Review privileged documents prior to production for conflicts or objections.	L320	A104	\$3,249.00	
10/20/20	HAC	3.70	Conferences and correspondence with client, DPW, and Dechert team regarding negotiations with UCC regarding cross motions to compel (.8); review privilege log and referenced documents (2.9).	L320	A104	\$3,385.50	
10/20/20	RMR	1.80	Review and correspond with P. LaFata, M. Yeary, and B. McAnaney regarding privileged documents.	L320	A104	\$1,386.00	

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Municipal	lity Suits					
10/21/20	BFM	5.50	Review privileged documents prior to production for conflicts or objections (1.7); conduct secondary review for suspicious transactions (2.2); assist with assembling chart tracking privileged documents (1.6).	L320	A104	\$4,702.50
10/21/20	НАС	1.60	Conference calls with client and Dechert team regarding privileged documents.	L320	A106	\$1,464.00
10/21/20	RMR	6.90	Review and correspond with H. Coleman, D. Gentin Stock, P. LaFata, M. Yeary, and B. McAnaney regarding privileged documents (4.9); compile and draft chart of privileged documents (2.0).	L320	A104	\$5,313.00
10/22/20	BFM	2.50	Review privileged documents prior to production for conflicts or objections.	L320	A104	\$2,137.50
10/22/20	HAC	7.50	Conference calls with Dechert team regarding review of privileged documents (2.4); conference call with client, DPW and Dechert team regarding review of privileged documents (.8); conference call with DPW and C. Landau's counsel regarding deposition (.6); communicate with Dechert team regarding E. Mahony deposition planning (.4); communicate with Dechert team regarding insurance coverage issues (.4); review documents subject to UCC motion to produce privileged document (3.4).	L320	A104	\$6,862.50
10/22/20	RMR	0.80	Review and correspond with M. Yeary and B. McAnaney regarding privileged documents.	L320	A104	\$616.00

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Municipality Suits					
10/23/20 HAC	0.80	Communicate with client and DPW regarding potential resolution of privilege document dispute and attendant request for a protective order.	L320	A106	\$732.00
10/26/20 MHY	0.80	Review privileged documents for E. Mahoney (.5); telephone call with A. Cooney regarding same (.3).	L320	A104	\$712.00
10/27/20 HAC	0.60	Communicate with client, Dechert and DPW regarding UCC counterproposal regarding production of privileged materials (0.6).	L320	A106	\$549.00
10/27/20 HAC	1.00	Review and comment on UCC counterproposal regarding production of privileged materials (1.0).	L320	A104	\$915.00
10/28/20 HAC	1.20	Conferences and communicate with client, DPW, and Dechert teams regarding review of privileged documents (1.2).	L320	A106	\$1,098.00
10/29/20 HAC	1.80	Conference calls with client and Dechert team regarding review of privileged documents.	L320	A106	\$1,647.00
10/29/20 RMR	0.40	Review and correspond with P. LaFata, M. Yeary, and B. McAnaney regarding privileged documents.	L320	A104	\$308.00
10/30/20 BFM	6.80	Review new collection of privileged materials for potential production.	L320	A104	\$5,814.00
10/30/20 RMR	2.60	Review and correspond with P. LaFata, M. Yeary, and B. McAnaney regarding privileged documents.	L320	A104	\$2,002.00
10/31/20 RMR	0.10	Review and correspond with P. LaFata, M. Yeary, and B. McAnaney regarding privileged documents.	L320	A104	\$77.00

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Municipality Suits

\$48,002.50

Municipality Cu	nito	

Municipa	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/20	CRB	4.90	Review deposition testimony of Purdue witnesses designated for use in upcoming MDL trial.	L330	A103	\$4,361.00
10/01/20	MG	1.50	Review and analyze deposition testimony and documents in connection with UCC requests for depositions of C. Landau and other employees (.7); confer with litigation counsel regarding same (.6); prepare for call with outside counsel for witness regarding same (.2).	L330	A104	\$1,372.50
10/02/20	CRB	5.80	Review deposition testimony designated in upcoming MDL trial for confidentiality.	L330	A103	\$5,162.00
10/02/20	HAC	2.70	Review documents and other information pertaining to UCC deposition requests (2.7).	L330	A104	\$2,470.50
10/02/20	HAC	0.50	Conference call with Dechert and other retained counsel regarding UCC deposition requests.	L330	A105	\$457.50
10/02/20	MG	1.50	Prepare for and attend meeting with litigation counsel and outside counsel for C. Landau in connection with UCC's request for deposition (.5); analyze produced documents and litigation deposition testimony in connection with same (1.0).	L330	A104	\$1,372.50
10/03/20	CRB	2.30	Confidentiality review of designated deposition testimony for upcoming MDL trial.	L330	A103	\$2,047.00
10/05/20	CRB	4.10	Confidentiality review of deposition testimony designated for second MDL trial.	L330	A103	\$3,649.00

Municipal	lity Suits					
10/05/20	HAC	0.70	Prepare for and participate in conference call with Dechert team regarding deposition preparation (0.7).	L330	A105	\$640.50
10/05/20	HAC	2.20	Follow up document review and correspondence regarding deposition preparation (2.2).	L330	A104	\$2,013.00
10/05/20	MG	0.60	Confer with litigation counsel regarding UCC deposition requests and strategy regarding upcoming depositions.	L330	A105	\$549.00
10/06/20	HAC	0.20	Review and analyze updated deposition tracker (0.2).	L330	A104	\$183.00
10/06/20	НАС	0.90	Emails and conference call with Dechert team regarding UCC deposition requests and related issues (0.9).	L330	A105	\$823.50
10/06/20	MG	0.40	Review updates regarding UCC requests for depositions.	L330	A104	\$366.00
10/07/20	MG	0.60	Review UCC correspondence and motions regarding requests for depositions (.2); confer with litigation counsel and bankruptcy counsel regarding response strategy (.4).	L330	A104	\$549.00
10/08/20	HAC	0.50	Communicate with Dechert team regarding E. Mahoney deposition (.5).	L330	A105	\$457.50
10/08/20	HAC	1.70	Plan for and participate in conference call with Dechert and DPW teams regarding depositions (0.5); conferences and correspondence with Dechert and DPW teams regarding Order authorizing UCC's deposition requests and preparation for same (1.2).	L330	A106	\$1,555.50

Municipality Suits					
10/08/20 MG	0.90	Review correspondence and pleadings regarding UCC deposition requests (.4); prepare for and attend calls with litigation counsel and bankruptcy counsel regarding strategy (.5).	L330	A104	\$823.50
10/12/20 HAC	3.30	Review and analyze E. Mahoney deposition transcript from RI action (3.3).	L330	A104	\$3,019.50
10/12/20 HAC	0.90	Emails and conferences with DPW and Dechert teams regarding E. Mahoney deposition (0.9).	L330	A107	\$823.50
10/12/20 MG	1.50	Review UCC depositions (.9); confer with litigation and bankruptcy counsel regarding same (.6).	L330	A103	\$1,372.50
10/13/20 HAC	0.30	Coordinate with DPW and Skadden regarding depositions (0.3).	L330	A107	\$274.50
10/13/20 HAC	0.20	Communicate with client, DPW and Dechert regarding E. Mahoney deposition (0.2).	L330	A106	\$183.00
10/13/20 MG	1.20	Draft and revise litigation team support plan in connection with UCC depositions (.9); confer with litigation team regarding same (.3).	L330	A103	\$1,098.00
10/14/20 MG	0.60	Review and revise strategy regarding UCC depositions (.4); confer with litigation and bankruptcy team regarding same (.2).	L330	A103	\$549.00
10/15/20 HAC	1.10	Emails and calls with Dechert team regarding UCC depositions (0.6); conference call with Dechert team regarding same (0.5).	L330	A105	\$1,006.50
10/15/20 HAC	0.60	Review materials for E. Mahoney deposition preparation (0.6).	L330	A104	\$549.00
10/16/20 HSF	0.20	Correspond with Skadden regarding preparation of company witnesses, per UCC requests.	L330	A107	\$218.00

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Municipal	lity Suits					
10/16/20	MG	0.50	Confer with litigation counsel regarding upcoming UCC deposition and strategy regarding same.	L330	A105	\$457.50
10/19/20	HAC	0.20	Review updated deposition tracker for UCC deposition request (0.2).	L330	A104	\$183.00
10/19/20	HAC	0.80	Conference call with Dechert team regarding preparation for UCC depositions (0.6); emails with Dechert team regarding E. Mahoney deposition (0.2).	L330	A105	\$732.00
10/19/20	HSF	0.50	Call with D. Stock, H. Coleman, M. Gonzalez and E. Snapp regarding issues to address in preparation of witnesses being deposed by UCC.	L330	A105	\$545.00
10/19/20	MG	1.20	Review and analyze UCC deposition transcripts (.7); confer with litigation counsel regarding same and regarding strategy regarding upcoming UCC depositions (.5).	L330	A104	\$1,098.00
10/20/20	HSF	0.50	Review Sackler family deposition summaries in connection with C. Landau preparation call.	L330	A104	\$545.00
10/20/20	MG	0.60	Review and analyze UCC deposition transcripts (.3); confer with litigation counsel regarding same (.3).	L330	A104	\$549.00
10/21/20	HSF	1.50	Review materials regarding issues identified for C. Landau deposition preparation to assist preparation team.	L330	A104	\$1,635.00
10/22/20	HSF	3.30	Call with C. Landau counsel regarding identified issues for deposition preparation (2.7); follow-up regarding same (.6).	L330	A108	\$3,597.00

October 31, 2020

Municipality Sui	<u>ts</u>				
10/22/20 MG	1.50	Prepare for and attend conference with litigation counsel and outside counsel for witness in connection with upcoming UCC deposition (.8); review and analyze testimony and documents in connection with same (.7).	L330	A108	\$1,372.50
10/23/20 HSF	2.50	Review documents of potential relevance to C. Landau UCC deposition to share with personal counsel.	L330	A104	\$2,725.00
10/25/20 EWS	0.20	Correspond with internal team regarding upcoming deposition of Purdue witness.	L330	A105	\$183.00
10/25/20 MG	0.50	Confer with litigation counsel regarding preparation and coverage regarding upcoming UCC depositions.	L330	A105	\$457.50
10/26/20 MG	0.50	Confer with litigation team regarding upcoming UCC depositions and strategy regarding same.	L330	A105	\$457.50
10/27/20 HAC	1.20	Communicate with Dechert team regarding J. Stewart and other depositions.	L330	A105	\$1,098.00
10/27/20 MG	0.30	Confer with litigation counsel regarding UCC depositions.	L330	A105	\$274.50
10/28/20 EWS	1.20	Review work product, motion regarding upcoming C. Pickett deposition (.8); correspond with internal team, co-counsel regarding same (.4).	L330	A105	\$1,098.00
10/28/20 HAC	0.40	Communicate with Dechert team regarding preparation for upcoming depositions (0.4).	L330	A105	\$366.00
10/28/20 MG	0.50	Confer with litigation counsel regarding preparation for UCC depositions and UCC privilege motion.	L330	A105	\$457.50

October 31, 2020

<u>Municipa</u>	lity Cuita					
10/29/20	· ·	2.40	Correspond with internal team, co- counsel regarding Purdue witness testimony (.6); prepare for upcoming deposition (1.8).	L330	A105	\$2,196.00
10/29/20	HAC	1.20	Conference calls with Dechert team regarding UCC depositions (0.7); conference call with Dechert team regarding strategy and planning (0.5).	L330	A105	\$1,098.00
10/29/20	HAC	3.50	Review and revise memorandum regarding clarifying client's position on former employee depositions (0.4); review revised deposition tracker (0.2); review privileged documents (2.9).	L330	A104	\$3,202.50
10/29/20	HSF	0.50	Call with M. Gonzalez, E. Snapp, H. Coleman and D. Stock regarding preparation for UCC deposition of company witnesses.	L330	A105	\$545.00
10/29/20	MG	1.00	Confer with litigation counsel regarding upcoming UCC depositions (.7) and UCC motion regarding privileged documents (.3).	L330	A105	\$915.00
10/30/20	EWS	6.80	Attend deposition of C. Pickett (6.5); review notes from same (.2); correspondence regarding same (.1).	L330	A109	\$6,222.00
						\$69,955.50

October 31, 2020

Municipal	lity Suits					
DATE	ATTY	нопре	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
				1.050	1106	
10/06/20	HAC	0.40	Communicate with Dechert and client regarding UCC and NCSG motion for 2004 authorization (0.4).	L350	A106	\$366.00
10/13/20	НАС	4.90	Review and comment on revised Omnibus opposition to UCC privilege motions and cross motions for a protective order (2.7); review and respond to communications with client and DPW regarding same (1.7); conferences with Dechert team regarding same (0.5).	L350	A104	\$4,483.50
10/14/20	HAC	3.70	Review and provide comments on revised Omnibus opposition to UCC's privilege motion and cross motion for protective order (3.7).	L350	A107	\$3,385.50
10/15/20	HAC	2.20	Review and analyze Objection of Mortimer Sackler to UCC's motion to compel and supporting declarations (1.2); review DOJ letter requesting permission to file a statement of interest regarding UCCs motion to compel (0.1); review and analyze Raymond Sackler Family's Opposition to UCC's Motion to compel and supporting declarations (0.9).	L350	A104	\$2,013.00
						\$10,248.00

October	31,	2020
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Municipal	ity Suits					
				TASK CODE	ACTIVITY CODE	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
10/01/20	DN	0.60	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	L390	A101	\$93.00
10/19/20	RMR	0.20	Review and correspond with P. Lafata, J. Tam, and B. McAnaney regarding third party subpoenas.	L390	A104	\$154.00
10/21/20	HAC	4.20	Review and edit reports regarding privileged documents (.7); review and analyze privileged documents (3.5).	L390	A104	\$3,843.00
						\$4,090.00
				SUBTOTAL		

October 31, 2020

Municipal	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/14/20	EWS	0.20	Correspond with internal team regarding potential witness testimony.	L410	A105	\$183.00
10/16/20	HAC	1.20	Review and curate collection of documents culled for witness preparation (1.2).	L410	A104	\$1,098.00
10/19/20	EWS	1.10	Correspondence, call with internal team regarding potential witness testimony regarding factual issues (.6); review work product regarding same (.5).	L410	A105	\$1,006.50
10/21/20	EWS	2.10	Review, analyze transcripts, work product, other case files regarding Purdue witness testimony (2.1).	L410	A104	\$1,921.50
10/22/20	EWS	2.70	Prepare for, attend call with internal team members, co-counsel regarding factual issues related to potential witness testimony (2.1); follow-up regarding same (.6).	L410	A105	\$2,470.50
10/23/20	EWS	0.60	Correspond with internal team, local counsel regarding MN AG case developments and Purdue employee testimony.	L410	A105	\$549.00
10/26/20	EWS	1.30	Correspond with internal team regarding Purdue witness testimony (.5); review work product regarding same (.8).	L410	A105	\$1,189.50
10/27/20	EWS	1.20	Review, analyze work product materials regarding Purdue witness testimony (1.0); correspond with local counsel regarding MN AG status report (.2).	L410	A104	\$1,098.00
						\$9,516.00

October 31, 2020

Municipal	lity Suits					
				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
10/09/20	ND	0.90	Communicate regarding review of proposed documents for pre-trial stipulation in WV (0.4); analyze proposed documents for pre-trial stipulation in WV (0.5).	L440	A104	\$328.50
10/12/20	ACC	0.60	Review co-defendant emails regarding preparation for upcoming trial (0.6, NY).	L440	A104	\$435.00
10/13/20	ND	3.70	Communicate regarding review of proposed documents for pre-trial stipulation in WV (0.2); analyze proposed documents for pre-trial stipulation in WV (3.5).	L440	A104	\$1,350.50
10/16/20	ND	1.50	Draft and revise pre-trial stipulation for documents in WV (0.7); analyze proposed documents for pre-trial stipulation in WV (0.8).	L440	A104	\$547.50
				GLIDTOT A I		\$2,661.50



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORTIFICATION WITH YOUR PAYMENT TO:			December 15, 2020	
DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		AMOUNT PA	ID:	
FOR DECHERT USE ONLY		FOR FINANC	E USE ONLY	
ATTORNEY NAME:		TOTAL AMOU	UNT:	
PREPARED BY:	CHECK#:			
CLIENT & MATTER NO: 399	DATE DEPOSITED:			
CLIENT NAME: Purdu	ie Pharma L.P.			(W7SCLD
Please use the following instruction	ons if you choose to wire	e funds:		
Wire payments to:	Bank Address is:			
Bank Name: Citi Private Bank	Citi Private Bank		Please referer	nce the invoice
Account No. 759527772	153 East 53 rd St		number and t	he last name of a
ABA Number 021272655	New York, NY 1002	22	Dechert attor	ney contact in the
Swift Code: CITIUS33	Attention: Yoanis (. .	REMARK Secti	

Comments:

19-23649-shl Doc 2147 Filed 12/16/20 Entered 12/16/20 15:38:14 Main Document Pg 125 of 181



DATE	December	15, 2020
INVOICE NO)	1485067
MATTER NO)	161941
FED. ID. 23-	1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. 201 Tresser Blvd. Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

TOTAL FEES: \$13,078.00 20% discount (\$2,615.60) \$10,462.40

TOTAL AMOUNT DUE: \$10,462.40

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

October 31, 2020

TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		RATE	HOURS	<u>FEES</u>
S.	Vasser	Partner	915.00	3.10	2,836.50
Н.	Coleman	Partner	915.00	3.90	3,568.50
K.	Norman	Associate	565.00	0.20	113.00
M.	Stone	Legal Assistant	200.00	32.80	6,560.00

40.00

\$13,078.00

TOTALS

October 31, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/06/20	MBS	3.80	Review and edit September invoices to conform to U.S. Trustee guidelines.	B160	A103	\$760.00
10/08/20	KN	0.20	Email correspondence with S. Vasser and B. Stone regarding third interim application (.2).	B160	A105	\$113.00
10/08/20	MBS	2.80	Review and edit September invoices to conform to U.S. Trustee guidelines (2.5); communicate with H. Coleman and S. Vasser regarding same (0.3).	B160	A103	\$560.00
10/09/20	MBS	3.40	Review and edit September invoices to conform to U.S. Trustee guidelines (3.1); communicate with attorneys regarding same (0.3).	B160	A103	\$680.00
10/12/20	HAC	1.00	Review and edit August invoices (1.0).	B160	A103	\$915.00
10/12/20	MBS	0.90	Review and edit September invoices to conform to U.S. Trustee guidelines.	B160	A103	\$180.00
10/13/20	HAC	1.10	Review and revise August invoices (1.1).	B160	A103	\$1,006.50
10/13/20	MBS	2.00	Review and edit August (0.8) and September (1.0) invoices to conform to U.S. Trustee guidelines; communicate with H. Coleman regarding same (0.2).	B160	A103	\$400.00
10/14/20	MBS	2.10	Review and edit September invoices to conform to U.S. Trustee guidelines (1.9); communicate with attorneys regarding same (0.2).	B160	A103	\$420.00
10/15/20	MBS	2.30	Review and edit September invoices to conform to U.S. Trustee guidelines (1.9); communicate with attorneys regarding same (0.4).	B160	A103	\$460.00

Multi-District	Litigation

Multi-Dis	uici Liugau	.011				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/15/20	SV	1.50	Review and revise September invoices.	B160	A103	\$1,372.50
10/16/20	MBS	1.80	Draft and revise August fee statement (1.7); communicate with S. Vasser regarding same (0.1).	B160	A103	\$360.00
10/17/20	MBS	0.70	File (.3) and serve (.2) Dechert August fee statement; communicate with S. Vasser regarding same (.2).	B160	A104	\$140.00
10/19/20	HAC	1.60	Review and revise September invoices (1.6).	B160	A103	\$1,464.00
10/19/20	MBS	0.20	Communicate with fee examiner and accounting regarding August fee statement.	B160	A108	\$40.00
10/19/20	MBS	1.60	Draft and revise September fee statement (.7); review and revise interim fee application (.9).	B160	A103	\$320.00
10/20/20	MBS	1.20	Revise September fee statement (.4); revise September invoices to confirm to U.S. Trustee guidelines (.8).	B160	A103	\$240.00
10/21/20	MBS	1.20	Revise September invoices to conform to U.S. Trustee guidelines (1.0); communicate with accounting regarding same (.2).	B160	A103	\$240.00
10/22/20	MBS	3.60	Review and revise September fee statement (1.8); communicate with S. Vasser regarding same (.2); revise interim fee application (1.3); correspond with accounting regarding same (.3).	B160	A103	\$720.00
10/22/20	MBS	0.60	Assist in preparation of (.2), file (.2) and serve (.2) September fee statement.	B160	A104	\$120.00
10/22/20	SV	1.30	Review Sept. 2020 fee statement.	B160	A104	\$1,189.50
10/23/20	HAC	0.20	Emails with Dechert team regarding billing and payment.	B160	A105	\$183.00

October 31, 2020

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/23/20	MBS	1.60	Revise interim fee application (1.4); correspond with accounting regarding same (.2).	B160	A103	\$320.00
10/26/20	SV	0.30	Emails regarding follow up on status of quarterly fee application.	B160	A105	\$274.50
10/27/20	MBS	0.20	Communicate with fee examiner regarding September fee statement (.2).	B160	A108	\$40.00
10/29/20	MBS	2.80	Review and edit October invoices to conform to U.S. Trustee guidelines.	B160	A104	\$560.00
						\$13,078.00



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

Comments:

PLEASE COMPLETE THE TOP PORTION FORM WITH YOUR PAYMENT TO:	STATEMENT DATE: December 15, 2 STATEMENT REFERENCE NO: 1485					
DECHERT LLP P.O. BOX 7247-6643		AMOUNT PAID:				
PHILADELPHIA, PA 19170-6643		CHECK #:				
FOR DECHERT USE ONLY		FOR FINANCI	E USE ONLY			
ATTORNEY NAME:		TOTAL AMOU	NT:			
PREPARED BY:	campos	CHECK#:				
CLIENT & MATTER NO: 3996	530-161941	DATE DEPOSITED:				
CLIENT NAME: Purdue	e Pharma L.P.			(W7SCLD		
Please use the following instruction	ns if you choose to wire	e funds:				
Wire payments to:	Bank Address is:					
Bank Name: Citi Private Bank	Citi Private Bank		Please referer	nce the invoice		
Account No. 759527772 153 East 53 rd St		number and the last nar		he last name of a		
ABA Number 021272655 New York, NY 1002		Dechert attorney contact in t		ney contact in the		
Swift Code: CITIUS33 Attention: Yoanis		Cepeda	REMARK Secti	on		

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DATE	December 15, 2020
INVOICE NO.	1485068
MATTER NO.	394684
FED. ID. 23-14	425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: General Patent Matters

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

TOTAL FEES: \$570.00 8% discount (\$45.60) \$524.40

TOTAL AMOUNT DUE: \$524.40

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

October 31, 2020

TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		RATE	HOURS	<u>FEES</u>
S.	Breland	Legal Assistant	285.00	2.00	570.00
		TOTALS		2.00	\$570.00

October 31, 2020

General Patent Matters

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/09/20	STB	0.30	Review notice of expiration of patent from Canadian associate (0.1); prepare and send correspondence to K. Russo requesting confirmation of decision to allow patent to lapse (0.2).	P260	A110	\$85.50
10/16/20	STB	0.70	Review correspondence from accounting department regarding billing references numbers (0.1); study files regarding same (0.2); communicate with client regarding confirmation of billing reference numbers (0.2); prepare communication and forward data to accounting department for processing (0.2).	P260	A103	\$199.50
10/22/20	STB	1.00	Study matter descriptions data (0.1); generate and review status report (0.2); revise matter descriptions (0.5); discuss and forward data to S. Abrams for review (0.2).	P260	A103	\$285.00
						\$570.00



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DECHERT LLP

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DECHERT LLP	AMOUNT PAID	:		
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:		
FOR DECHERT USE ONLY		FOR FINANCE	USE ONLY	
ATTORNEY NAME:		TOTAL AMOUN	T:	
PREPARED BY:	campos	CHECK#:		
CLIENT & MATTER NO: 3796	12-394684	DATE DEPOSITED:		
CLIENT NAME: Purdue	Pharma L.P.			(W7SCLE
Please use the following instruction	ns if you choose to wire	e funds:		
Wire payments to:	Bank Address is:			
Bank Name: Citi Private Bank	Citi Private Bank	F	Please reference	the invoice
Account No. 759527772 153 East 53 rd St		number and the last name o		last name of a
ABA Number 021272655	New York, NY 1002	22 [Dechert attorne	y contact in the
Swift Code: CITIUS33 Attention: Yoanis			REMARK Section	•

19-23649-shl Doc 2147 Filed 12/16/20 Entered 12/16/20 15:38:14 Main Document Pg 135 of 181



DATE	December 15, 2020
INVOICE NO.	1485069
MATTER NO.	174715
FED. ID. 23-14	125587

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING

OXYCODONE POSITIONS

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

TOTAL FEES: \$13,528.50 8% discount (\$1,082.28) \$12,446.22

TOTAL AMOUNT DUE: <u>\$12,446.22</u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

October 31, 2020

TIME AND FEE SUMMARY

	TIMEKEEPER		RATE	HOURS	<u>FEES</u>
S.	Abrams	Partner	885.00	10.20	9,027.00
S.	Snyder	Patent Agent	585.00	7.50	4,387.50
S.	Breland	Legal Assistant	285.00	0.40	114.00
		TOTALS		18.10	\$13,528.50

DECHERT LLPDESCRIPTION OF LEGAL SERVICES October 31, 2020

(484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/02/20	STB	0.40	Review of correspondence from K. Russo regarding e-billing reference (0.1), review of file and database (0.2), communicate with K. Russo regarding data in firm systems (0.1).	P260	A110	\$114.00
10/07/20	SBA	1.00	Review and revise claims.	P260	A101	\$885.00
10/20/20	SES	1.70	Revise claims (1.1); draft letter to client (.4); review correspondence regarding same (.2).	P260	A104	\$994.50
10/22/20	SBA	1.00	Conference call with Purdue team regarding proposed claims.	P260	A101	\$885.00
10/23/20	SBA	4.50	Telecommunication with Dr. Snyder regarding call with Purdue team regarding proposed claims (.8); telecommunication with Purdue team regarding proposed claims (1.0); revise additional proposed claims (2.7).	P260	A108	\$3,982.50
10/23/20	SES	3.10	Strategy call with S. Abrams (.8); discuss claims with client (1.0); prepare revised claim set (1.3).	P260	A104	\$1,813.50
10/26/20	SBA	2.00	Review revised claims (1.4); telecommunication with Dr. Snyder regarding same (.6).	P260	A104	\$1,770.00
10/26/20	SES	1.70	Finalize claim set (1.5); discuss claims with S. Abrams (.2).	P260	A104	\$994.50
10/28/20	SBA	0.50	Review proposed claims (.3); teleconference with Dr. Snyder regarding same (.2).	P260	A104	\$442.50

October 31, 2020

(484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COM

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/29/20	SBA	1.20	Prepare for (.4) and teleconference with Purdue team regarding claims (.8).	P260	A101	\$1,062.00
10/29/20	SES	1.00	Prepare for (.2) and participate in conference call with client (.8).	P260	A104	\$585.00
						\$13,528.50



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORT	ION AND RETURN THIS	STATEMENT DATE: December 15, 20 STATEMENT REFERENCE NO: 14850			
FORM WITH YOUR PAYMENT TO:					
DECHERT LLP		AMOUNT PAID:CHECK #:			
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643					
FOR DECHERT USE ONLY		FOR FINANCE	USE ONLY		
ATTORNEY NAME:	TOTAL AMOUN	VT:			
PREPARED BY:	CHECK#:				
CLIENT & MATTER NO: 379	9612-174715	DATE DEPOSITED:			
CLIENT NAME: Purdu	ue Pharma L.P.			(W7SCLD	
Please use the following instructi	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please referer	nce the invoice	
Account No. 759527772	153 East 53 rd St		number and t	he last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attori	ney contact in the	
Swift Code: CITIUS33	Attention: Yoanis (Cepeda	REMARK Secti	ion	

Comments:

19-23649-shl Doc 2147 Filed 12/16/20 Entered 12/16/20 15:38:14 Main Document Pg 140 of 181



DATE	December 16, 2020
INVOICE NO.	1485070
MATTER NO.	168318
FED. ID. 23-14	125587

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (478D2) (14-PS-0018US06) Acetate Salt of Buprenorphine an

Methods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

TOTAL FEES: \$2,985.50 8% discount (\$238.84) \$2,746.66

TOTAL AMOUNT DUE: \$2,746.66

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

October 31, 2020

TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		<u>RATE</u>	HOURS	<u>FEES</u>
В.	Hackman	Associate	740.00	2.20	1,628.00
D.	Marks	Legal Assistant	305.00	0.90	274.50
S.	Breland	Legal Assistant	285.00	3.80	1,083.00
		TOTALS		6.90	\$2,985.50

October 31, 2020

(478D2) (14-PS-0018US06) Acetate Salt of Buprenorphine and

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/20	STB	1.00	Study Corrected Filing Receipt (0.1); prepare draft letter to client regarding Corrected Filing Receipt (0.4); discuss with B. Hackman regarding same (0.1); finalize and forward letter and Corrected Filing Receipt to client (0.2); organize correspondence and prosecution history (0.2).	P260	A103	\$285.00
10/08/20	DM	0.30	Review Corrected Notice of Allowance received from U.S. Patent Office (.1); communicate same to B. Hackman (.1); update same in calendar database (.1).	P260	A101	\$91.50
10/09/20	STB	1.00	Study Corrected Notice of Allowability (0.1); prepare draft letter to client regarding Corrected Notice of Allowability (0.5); discuss draft letter with B. Hackman (0.1); finalize and forward letter to client regarding Corrected Notice of Allowability (0.1); organize Correspondence and prosecution history (0.2).	P260	A103	\$285.00
10/15/20	ВМН	1.70	Correspond with W. Yang regarding filing of a continuation (.6); prepare the completed postnotice of allowance review (1.1).	P260	A103	\$1,258.00
10/29/20	ВМН	0.50	Review continuation application (.3); finalize issue fee payment (.2).	P260	A103	\$370.00
10/29/20	DM	0.30	Review Issue Notification received from U.S. Patent Office (.1); communicate same to B. Hackman (.1); update same in calendar database (.1).	P260	A101	\$91.50

October 31, 2020

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/29/20	STB	1.80	Review file (0.1); prepare draft Issue Fee Transmittal (0.2); discuss with and forward to B. Hackman for review (0.1); finalize, file and upload issue Fee payment with the U.S. Patent and Trademark Office Electronic Filing System (0.3); prepare correspondence to client regarding payment of Issue Fee (0.4); discuss same with B. Hackman (0.2); finalize and forward Issue Fee payment particulars to client (0.2); organize prosecution history and correspondence (0.3).	P260	A103	\$513.00
10/30/20	DM	0.30	Review issue fee payment to U.S. Patent Office (.2); update same in calendar database (.1).	P260	A101	\$91.50
						\$2,985.50



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORTION FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS	STATEMENT	DATE:	December 16, 2020	
TORM WITH TOUR PATIMENT TO.		STATEMENT REFERENCE NO: 14850			
DECHERT LLP		AMOUNT PAID:CHECK #:			
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643					
FOR DECHERT USE ONLY		FOR FINANC	CE USE ONLY		
ATTORNEY NAME:		TOTAL AMO	UNT:		
PREPARED BY:	<u>[campos</u>	CHECK#:			
CLIENT & MATTER NO: 3790	612-168318	DATE DEPOSITED:			
CLIENT NAME: Purdue	e Pharma L.P.			(W7SCLD)	
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please refere	nce the invoice	
Account No. 759527772	153 East 53 rd St		number and t	the last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attor	ney contact in the	
Swift Code: CITIUS33	Attention: Yoanis (Cepeda	REMARK Sect	ion	

Comments:

19-23649-shl Doc 2147 Filed 12/16/20 Entered 12/16/20 15:38:14 Main Document Pg 145 of 181



DATE	December	15, 2020
INVOICE NO		1485071
MATTER NO		168216
FED. ID. 23-1-	425587	

\$2,035.00

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

TOTAL AMOUNT DUE:

Re: (478D1) (14-PS-0018US05) Acetate Salt of Buprenorphine an

Methods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

TOTAL FEES:

8% discount

(\$90.00)

\$1,035.00

TOTAL DISBURSEMENTS:

1,000.00

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DISB	TIDG	TIM	FN	TC.
DISB	UKS			112:

Filing Fees and Related 1,000.00

TOTAL DISBURSEMENTS: \$1,000.00

October 31, 2020

TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
В.	Hackman	Associate	740.00	0.20	148.00
D.	Marks	Legal Assistant	305.00	0.40	122.00
S.	Breland	Legal Assistant	285.00	3.00	855.00
		TOTALS		3.60	\$1,125.00

October 31, 2020

(478D1) (14-PS-0018US05) Acetate Salt of Buprenorphine and

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/01/20	STB	1.00	Study Corrected Filing Receipt (0.1); discuss with B. Hackman and prepare draft letter to client regarding Corrected Filing Receipt (0.5); finalize and forward letter and Corrected Filing Receipt to client (0.2); organization of correspondence and prosecution history (0.2).	P260		\$285.00
10/02/20	STB	0.50	Study of file (0.1), review of Notice of Allowance (0.1), prepare draft Issue Fee Transmittal (0.2), forward draft Issue Fee transmittal to B. Hackman for review (0.1).	P260		\$142.50
10/05/20	BMH	0.20	Finalize the issue fee payment.	P260		\$148.00
10/05/20	STB	1.50	Study file (0.1); finalize, file and upload issue Fee payment with the U.S. Patent and Trademark Office Electronic Filing System (0.3); prepare correspondence to client regarding payment of Issue Fee (0.4); discuss same with B. Hackman (0.2); finalize and forward same to client (0.2). organization of prosecution history and correspondence (0.3).	P260		\$427.50
10/06/20	DM	0.40	Review Issue Fee Transmittal Form filed with U.S. Patent Office; review email to client reporting same; update same in calendar database	P260		\$122.00
						\$1,125.00

SUBTOTAL



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORT	STATEMENT D	ATE:	December 15, 2020	
FORM WITH YOUR PAYMENT TO:		STATEMENT R	EFERENCE NO	:1485071
DECHERT LLP		AMOUNT PAIL):	
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:		
FOR DECHERT USE ONLY		FOR FINANCE	USE ONLY	
ATTORNEY NAME:	TOTAL AMOUN	NT:		
PREPARED BY: <u>Icampos</u>		CHECK#:		
CLIENT & MATTER NO: 379612-168216		DATE DEPOSITED:		
CLIENT NAME: Purdu	ue Pharma L.P.			(W7SCLD
Please use the following instruction	ons if you choose to wire	e funds:		
Wire payments to:	Bank Address is:			
Bank Name: Citi Private Bank	Citi Private Bank		Please refere	nce the invoice
Account No. 759527772	153 East 53 rd St		number and t	the last name of a
ABA Number 021272655	New York, NY 1002	22	Dechert attor	ney contact in the
Swift Code: CITIUS33	Attention: Yoanis (Ceneda	REMARK Sect	ion

Comments:

19-23649-shl Doc 2147 Filed 12/16/20 Entered 12/16/20 15:38:14 Main Document Pg 150 of 181



DATE	December	15, 2020
INVOICE NO.		1485072
MATTER NO.		168206
FED. ID. 23-14	125587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (478D2C1) (14-PS-0018US07) Acetate Salt of Buprenorphine

and Methods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

TOTAL FEES: \$1,036.00 8% discount (\$82.88) \$953.12

TOTAL AMOUNT DUE: \$953.12

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

October 31, 2020

TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		RATE	HOURS	<u>FEES</u>
D.	Marks	Legal Assistant	305.00	0.50	152.50
S.	Breland	Legal Assistant	285.00	3.10	883.50
		TOTALS		3.60	\$1,036.00

October 31, 2020

(478D2C1) (14-PS-0018US07) Acetate Salt of Buprenorphine

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/19/20	STB	0.20	Review of communication from client regarding reference nos. (0.1); organization of correspondence (0.1).	P260		\$57.00
10/29/20	STB	2.90	Study file (0.1); prepare draft information disclosure statement and synchronization of art with IPDAS (0.7); prepare draft application data sheet and utility application transmittal documents for filing with continuation application (0.2); review specification and conform margins to standard requirements (0.2); revisions to information disclosure statement, application data sheet and application transmittal (0.2); discuss and forward draft documents to B. Hackman for review (0.1); finalize; file and upload continuation application, information disclosure statement and related documents with the U.S. Patent and Trademark Office Electronic Filing System (0.5); prepare draft letter to client regarding filing of Continuation application information disclosure statement and related documents (0.5); discuss letter with S. Snyder (0.1); finalize and forward letter, continuation application,information disclosure statement and related documents to client (0.2); organization of prosecution history and correspondence (0.1).	P260		\$826.50

October 31, 2020

(478D2C1) (14-PS-0018US07) Acetate Salt of Buprenorphine

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/30/20	DM	0.50	Create new application record; review application papers as filed with U.S. Patent Office; update same in calendar database	P260		\$152.50
						\$1,036.00

SUBTOTAL



REMITTANCE TRANSMITTAL FORM

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PLEASE COMPLETE THE TOP PORTIFICATION WITH YOUR PAYMENT TO:			December 15, 2020		
DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643	STATEMENT REFERENCE NO:				
FOR DECHERT USE ONLY		FOR FINANC	E USE ONLY		
ATTORNEY NAME:		TOTAL AMOU	UNT:		
PREPARED BY:	Icampos	CHECK#:	CHECK#:		
CLIENT & MATTER NO: 379	DATE DEPOSITED:				
CLIENT NAME: Purdu	e Pharma L.P.			(W7SCLD	
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please referer	nce the invoice	
Account No. 759527772	153 East 53 rd St		number and t	he last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attor	ney contact in the	
Swift Code: CITIUS33	Attention: Yoanis (Conoda	REMARK Secti	ion	

Comments:

19-23649-shl Doc 2147 Filed 12/16/20 Entered 12/16/20 15:38:14 Main Document Pg 155 of 181



DATE	December 15, 2020
INVOICE NO.	1485073
MATTER NO.	165625
FED. ID. 23-14	125587

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (481US) (16-MT-0003US03) Treatment and Prevention of Slee

isorders

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

TOTAL FEES: \$1,079.00 8% discount (\$86.32) \$992.68

TOTAL DISBURSEMENTS: 1,360.00

TOTAL AMOUNT DUE: \$2,352.68

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

October 31, 2020

DISBURSEMENTS:

Filing Fees and Related 1,360.00

> TOTAL DISBURSEMENTS: \$1,360.00

October 31, 2020

TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
В.	Hackman	Associate	740.00	0.60	444.00
D.	Marks	Legal Assistant	305.00	0.40	122.00
S.	Breland	Legal Assistant	285.00	1.80	513.00
		TOTALS	5	2.80	\$1,079.00

October 31, 2020

(481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE 10/05/20	ATTY BMH	HOURS 0.50	DESCRIPTION Review the additional art provided by W. Yang and review and finalize the IDS and RCE filings.	TASK CODE P260	ACTIVITY CODE A104	AMOUNT \$370.00
10/05/20	STB	1.80	Finalize Request for Continued Examination (RCE) (0.1); revise Information Disclosure Statement (0.3); discuss same with B. Hackman (0.1); finalize Information Disclosure Statement (0.1); file and upload RCE and Information Disclosure Statement with the U.S. Patent and Trademark Office Electronic Filing System (0.4); prepare letter to client reporting RCE and Information Disclosure Statement (0.4); finalize letter and forward letter, RCE and Information Disclosure Statement to client (0.1); organization of correspondence and prosecution history (0.3).	P260	A103	\$513.00
10/06/20	DM	0.40	Review Request for Continued Examination and Information Disclosure Statement as filed with U.S. Patent Office; review email to client reporting same; update same in calendar database	P260	A101	\$122.00
10/19/20	ВМН	0.10	Review the status of the RCE filing.	P260	A104	\$74.00
						\$1,079.00

SUBTOTAL



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Comments:

PLEASE COMPLETE THE TOP PORTION FORM WITH YOUR PAYMENT TO:			December 15, 2020		
DECHERT LLP P.O. BOX 7247-6643		STATEMENT REFERENCE NO: 148: AMOUNT PAID:			
PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANCI	E USE ONLY		
ATTORNEY NAME:	TOTAL AMOU	NT:			
PREPARED BY:	Icampos	CHECK#:			
CLIENT & MATTER NO: 379	612-165625	DATE DEPOSITED:			
CLIENT NAME: Purdu	e Pharma L.P.			(W7SCLD	
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please referer	nce the invoice	
Account No. 759527772	153 East 53 rd St		number and t	he last name of a	
ABA Number 021272655 New York, NY 1002		22	Dechert attor	ney contact in the	
Swift Code: CITIUS33 Attention: Yoanis Co		Cepeda	REMARK Secti	ion	

19-23649-shl Doc 2147 Filed 12/16/20 Entered 12/16/20 15:38:14 Main Document Pg 160 of 181



DATE	December 15, 2020
INVOICE NO.	1485074
MATTER NO.	165624
FED. ID. 23-14	125587

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (502WO) (18-MT-0001WO01) Sleep Disorder Treatment and Pre

tion

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

TOTAL FEES: \$222.00 8% discount (\$17.76) \$204.24

TOTAL AMOUNT DUE: \$204.24

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

October 31, 2020

TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		RATE	HOURS	<u>FEES</u>
В.	Hackman	Associate	740.00	0.30	222.00
		TOTALS		0.30	\$222.00

October 31, 2020

(502WO) (18-MT-0001WO01) Sleep Disorder Treatment and Preven

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/08/20	ВМН	0.30	Review the draft Taiwanese claims in preparation for the discussion on the Taiwanese office action	P260	A104	\$222.00
						\$222.00

SUBTOTAL



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORTIO	STATEMENT	DATE:	December 15, 2020		
FORM WITH YOUR PAYMENT TO:		STATEMENT	REFERENCE NO:	1485074	
DECHERT LLP		AMOUNT PA	ID:		
P.O. BOX 7247-6643					
PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANC	E USE ONLY		
ATTORNEY NAME:		TOTAL AMOU	JNT:		
PREPARED BY: I	cam n os	CHECK#·	CHECK#:		
TREFTIRED BT.	cumpos	ender.			
CLIENT & MATTER NO: 3796	612-165624	DATE DEPOSI	DATE DEPOSITED:		
CLIENT NAME: Purdue	e Pharma L.P.				
				(W7SCLD)	
Please use the following instruction	ons if you choose to wire	e funds:			
rease use the following instruction	nis ii you choose to wiit	e ranas.			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please referer	nce the invoice	
Account No. 759527772	153 East 53 rd St		number and t	he last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attor	ney contact in the	
Swift Code: CITIUS33	Attention: Yoanis (Cepeda	REMARK Secti	on	

Comments:

19-23649-shl Doc 2147 Filed 12/16/20 Entered 12/16/20 15:38:14 Main Document Pg 164 of 181



DATE	December 15, 2020
INVOICE NO.	1485075
MATTER NO.	165623
FED. ID. 23-14	425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Pre

tion

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

TOTAL FEES: \$8,658.00 8% discount (\$692.64) \$7,965.36

TOTAL AMOUNT DUE: \$7.965.36

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

October 31, 2020

TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		RATE	HOURS	FEES
В.	Hackman	Associate	740.00	11.70	8,658.00
		TOTALS		11.70	\$8,658.00

October 31, 2020

(502US) (18-MT-0001US02) Sleep Disorder Treatment and Preven

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/02/20	ВМН	1.00	Analyze the specifications and examples of the 481US and 502US applications to develop claim strategies.	P260	A104	\$740.00
10/06/20	ВМН	1.20	Prepare proposed draft claims and a preliminary amendment based on the analysis of the examples and specification.	P260	A104	\$888.00
10/07/20	ВМН	2.00	Analyze the disclosures of the Purdue sleep applications and develop a claim strategy for the second sleep application; prepare correspondence to W. Yang regarding the sleep applications.	P260	A104	\$1,480.00
10/08/20	ВМН	1.30	Prepare a summary of the priority support for proposed claim strategies.	P260	A103	\$962.00
10/12/20	ВМН	1.00	Conference with W. Yang and N. Braun regarding the global claim strategy.	P260	A106	\$740.00
10/12/20	ВМН	1.30	Analyze provisional and PCT patent disclosures for determining potential priority dates and the potential impact of these dates on the global claim strategy.	P260	A104	\$962.00
10/16/20	ВМН	2.20	Prepare a summary chart relating to the content of priority disclosures in the U.S. and worldwide patent applications in response to the discussion with W. Yang and N. Braun.	P260	A104	\$1,628.00

October 31, 2020

(502US) (18-MT-0001US02) Sleep Disorder Treatment and Preven

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/20/20	ВМН	1.70	Analyze the disclosures the 481 utility application, the 502 provisional, and the 502 utility application and prepare a summary chart relating to the content of priority disclosures in the U.S. and worldwide patent applications in response to the discussion with W. Yang and N. Braun.	P260	A104	\$1,258.00

\$8,658.00

SUBTOTAL



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORTIO	STATEMENT I	DATE:	December 15, 2020		
FORM WITH YOUR PAYMENT TO:		STATEMENT I	REFERENCE NO:	1485075	
DECHERT LLP		AMOUNT PAI	D:		
P.O. BOX 7247-6643					
PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANCE	E USE ONLY		
ATTORNEY NAME:		TOTAL AMOU	NT:		
PREPARED BY:I	campos	CHECK#	CHECK#:		
I KLI AKLD DI.	campos	CILCKII.			
CLIENT & MATTER NO: 3796	612-165623	DATE DEPOSI	DATE DEPOSITED:		
CLIENT NAME: Purdue	e Pharma L.P.				
				(W7SCLD)	
Please use the following instruction	ons if you choose to wire	e funds:			
riease use the following instruction	mis ii you choose to wire	e iulius.			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please referer	nce the invoice	
Account No. 759527772	153 East 53 rd St		number and t	he last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attor	ney contact in the	
Swift Code: CITIUS33	Attention: Yoanis (Cepeda	REMARK Secti	on	

Comments:

19-23649-shl Doc 2147 Filed 12/16/20 Entered 12/16/20 15:38:14 Main Document Pg 169 of 181



DATE	December 15, 2020
INVOICE NO.	1485076
MATTER NO.	156278
FED. ID. 23-14	125587

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsatur

d Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2020:

TOTAL FEES: \$29,375.00 8% discount (\$2,350.00) \$27,025.00

TOTAL DISBURSEMENTS: 158.37

TOTAL AMOUNT DUE: \$27,183.37

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DISBURSEMENTS:

Westlaw Search Fees 158.37

TOTAL DISBURSEMENTS: \$158.37

October 31, 2020

TIME AND FEE SUMMARY

	TIMEKEEPER		<u>RATE</u>	HOURS	<u>FEES</u>
S.	Abrams	Partner	885.00	9.00	7,965.00
В.	Hackman	Associate	740.00	28.00	20,720.00
D.	Marks	Legal Assistant	305.00	0.30	91.50
S.	Breland	Legal Assistant	285.00	2.10	598.50
		TOTALS		39.40	\$29,375.00

October 31, 2020

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
10/01/20	ВМН	3.30	Analyze the specification of Archer references cited in the non-final Office Action (1.3); prepare arguments replying to the examiner's rejections (2.0).	P260	A104	\$2,442.00
10/02/20	ВМН	2.10	Prepare arguments relating to the nonobviousness of the draft amended claims.	P260	A104	\$1,554.00
10/05/20	ВМН	1.10	Research and analyze relevant nonobviousness case law to support arguments relating to the nonobviousness of the draft amended claims.	P260	A104	\$814.00
10/06/20	ВМН	2.70	Revise legal and factual arguments in response to the non-final office action (1.8); research additional case law regarding same (.9).	P260	A104	\$1,998.00
10/09/20	ВМН	4.40	Prepare the inherent anticipation and obviousness sections of the non-final office action response.	P260	A104	\$3,256.00
10/12/20	ВМН	3.70	Prepare arguments relating to reasonable expectation of success and unexpected results for the non-final office action response.	P260	A104	\$2,738.00
10/16/20	ВМН	2.60	Prepare additional proposed claim amendments and responses to the inherent anticipation and obviousness arguments in the Office Action.	P260	A103	\$1,924.00
10/19/20	ВМН	4.80	Prepare the obviousness section of the draft Office Action response (3.2); analyze case law relevant to purity claim limitations to include in the draft response (1.6).	P260	A103	\$3,552.00
10/21/20	SBA	4.00	Review and revise response to office action.	P260	A101	\$3,540.00

October 31, 2020

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/22/20	ВМН	1.40	Conference with S. Abrams regarding the draft non-final office action response (.5); prepare revisions to the draft regarding same (.7); prepare correspondence to W. Yang regarding the draft response (.2).	P260	A103	\$1,036.00
10/22/20	SBA	3.00	Review and revise response to office action (2.3); telecommunication with Dr. Hackman regarding same (.7).	P260	A104	\$2,655.00
10/26/20	ВМН	1.50	Conference with S. Abrams regarding the draft response (.4); prepare revisions to the draft response (.5); correspond with S. Breland regarding the filing of the response (.1); review correspondence from W. Yang with feedback and instructions for filing the response (.5).	P260	A103	\$1,110.00
10/26/20	SBA	2.00	Review revised response (1.6); teleconference with Dr. Hackman regarding same (.4).	P260	A104	\$1,770.00
10/26/20	STB	0.60	Review of instructions from W. Yang approving draft response to Office Action (0.1); send reminder to B. Hackman regarding Information Disclosure citations not considered by the Examiner (0.2); forward client instructions to Docketing Department (0.1); organization of prosecution history and correspondence (0.2).	P260	A110	\$171.00
10/27/20	ВМН	0.40	Prepare the final draft Office Action reply for filing.	P260	A103	\$296.00

October 31, 2020

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
10/27/20	DM	0.30	Review Extension of Time and Response to Non Final Office Action as filed with U.S. Patent Office (.1); review email to client reporting same (.1); update same in calendar database (.1).	P260	A101	\$91.50
10/27/20	STB	1.50	Finalize Response to Office Action and Petition for Extension of Time (0.2); discuss same with B. Hackman (0.1); file and upload Response to Office Action and Petition for Extension of Time with the U.S. Patent and Trademark Office Electronic Filing System (0.4); prepare letter to client reporting Response to Office Action and Petition for Extension of Time (0.4); finalize and forward letter, Response to Office Action and Petition for Extension of Time to client (0.2); organization of correspondence and prosecution history (0.2).	P260	A110	\$427.50

\$29,375.00

SUBTOTAL



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

Comments:

PLEASE COMPLETE THE TOP PORTIC FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS		STATEMENT DATE: December 15, 202 STATEMENT REFERENCE NO: 148507			
DECHERT LLP P.O. BOX 7247-6643						
PHILADELPHIA, PA 19170-6643		CHECK #:				
FOR DECHERT USE ONLY		FOR FINANC	E USE ONLY			
ATTORNEY NAME:		TOTAL AMOU	TOTAL AMOUNT:			
PREPARED BY:	campos	CHECK#:				
CLIENT & MATTER NO: 3796	512-156278	DATE DEPOSI	TED:			
CLIENT NAME: Purdue	e Pharma L.P.			(W7SCLE		
Please use the following instruction	ons if you choose to wire	e funds:				
Wire payments to:	Bank Address is:					
Bank Name: Citi Private Bank	Citi Private Bank		Please referen	ice the invoice		
Account No. 759527772	153 East 53 rd St		number and the last name of a			
ABA Number 021272655	New York, NY 1002	22	2 Dechert attorney contact in the			
Swift Code: CITIUS33	Attention: Yoanis (REMARK Secti	•		

19-23649-shl Doc 2147 Filed 12/16/20 Entered 12/16/20 15:38:14 Main Document Pg 176 of 181

EXHIBIT B

Expenses

Page 1

	Fy 177 01 101											
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index				
10/15/2020	971782	Amy K. Mac Donald	021	1.00	1,360.00	1,360.00	Filing Fees and Related - VENDOR: U.S. Patent	25646814				
12/15/2020		Invoice=1485073		1.00	1,360.00	1,360.00	and Trademark REQUEST FOR CONTINUED EXAMINATION					
		Voucher=2685351 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount= .00					
		BILLED TOTALS: WORK:				1,360.00	1 records					
		BILLED TOTALS: BILL:				1,360.00						
		GRAND TOTAL: WORK:				1,360.00	1 records					
		GRAND TOTAL: BILL:				1,360.00						

Page 1

	Py 170 UI 101												
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index					
10/15/2020	982663	Blaine M. Hackman	519	1.00	31.67	31.67	Westlaw Search Fees Performed BY;	25663260					
12/15/2020		Invoice=1485076		1.00	31.67	31.67	HACKMAN,BLAINE - Included						
10/20/2020	982663	Blaine M. Hackman	519	1.00	126.70	126.70	Westlaw Search Fees Performed BY;	25663261					
12/15/2020		Invoice=1485076		1.00	126.70	126.70	HACKMAN,BLAINE - Included						
		BILLED TOTALS: WORK:				158.37	2 records						
		BILLED TOTALS: BILL:				158.37							
		GRAND TOTAL: WORK:			·	158.37	2 records						
		GRAND TOTAL: BILL:				158.37							

GRAND TOTAL:

GRAND TOTAL:

WORK:

BILL:

Page 1

Billed Recap Of Cost Detail - [Invoice: 1485065 Date: 12/15/2020]

Client: 399631 - 120 -

	Pg 179 of 181											
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index				
10/01/2020	984672	Russell Rokicki	210	1.00	96.00	96.00 Documer	nt Storage/Retrieval - VENDOR: Stephen S.	25607418				
12/15/2020		Invoice=1485065		1.00	96.00	96.00 Wasserm	nan Invoice# 10537					
		Voucher=2683581 Paid				Vendor=	Stephen S. Wasserman Balance= .00 Amount= 1602.55					
10/02/2020	975546	Christopher R. Boisvert	021	1.00	31.00	31.00 Filing Fe	es and Related	25610183				
12/15/2020		Invoice=1485065		1.00	31.00	31.00 - Filing F	ee - Purdue - 10/02/2020					
		Voucher=2684051 Paid				Vendor=0	Christopher R. Boisvert Balance= .00 Amount= 31.00					
10/30/2020	972508	Luis A. Lopez	021	1.00	20.00	20.00 Filing Fe	es and Related	25665521				
12/15/2020		Invoice=1485065		1.00	20.00	20.00 Lop	ez Luis ALexisNexis FileServe - Ale					
		Voucher=2688291 Paid				Vendor=I	File & ServeXpress, LLC Balance= .00 Amount= 208.00					
		BILLED TOTALS: WORK:				147.00 3 records	3					
		BILLED TOTALS: BILL:				147.00						

147.00 3 records

147.00

GRAND TOTAL:

BILL:

Client:399630 - 190 22 649 651 L.P. Doc 2147 Filed 12/16/20 Entered 12/16/20 15:38:14 Main Document

Pg 180 of 181 Date Initials Name / Invoice Number Code Quantity Rate Amount Description **Cost Index** 25607415 10/01/2020 984672 Russell Rokicki 210 1.00 639.60 639.60 Document Storage/Retrieval - VENDOR: Stephen S. 12/15/2020 Invoice=1485066 639.60 639.60 Wasserman Invoice# 10537 1.00 Voucher=2683581 Paid Vendor=Stephen S. Wasserman Balance= .00 Amount= 1602.55 10/16/2020 984623 532 2.70 25674400 Shanna Ray 1.00 2.70 Docket Fees BLaw Trans: DT - S.D.N.Y. -12/15/2020 Invoice=1485066 1.00 2.70 2.70 7:20-cv-07942 10/17/2020 984623 532 2.70 2.70 Docket Fees BLaw Trans: DT - S.D.N.Y. -25674401 Shanna Ray 1.00 12/15/2020 Invoice=1485066 1.00 2.70 2.70 7:20-cv-07942 10/19/2020 984623 Shanna Ray 532 1.00 2.70 2.70 Docket Fees BLaw Trans: DT - S.D.N.Y. -25674403 12/15/2020 2.70 Invoice=1485066 1.00 2.70 7:20-cv-07942 10/20/2020 984623 Shanna Ray 532 1.00 2.70 2.70 Docket Fees BLaw Trans: DT - S.D.N.Y. -25674402 12/15/2020 2.70 7:20-cv-07942 Invoice=1485066 1.00 2.70 BILLED TOTALS: WORK: 650.40 5 records BILLED TOTALS: BILL: 650.40 GRAND TOTAL: WORK: 650.40 5 records

650.40

WORK:

BILL:

GRAND TOTAL:

GRAND TOTAL:

Page 1

Billed Recap Of Cost Detail - [Invoice: 1485071 Date: 12/15/2020]

Client: 379612 - 120 - Pa 181 of 181

Initials	Name / Invoice Number	Code	Quantity		Amount	Description	Cost Index
971782	Amy K. Mac Donald	021	1.00	1,000.00	1,000.00	Filing Fees and Related - VENDOR: U.S. Patent	25646813
	Invoice=1485071		1.00	1,000.00	1,000.00	and Trademark UTILITY ISSUE FEE	
	Voucher=2685351 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount= .00	
	BILLED TOTALS: WORK:				1,000.00	1 records	
	BILLED TOTALS: BILL:				1,000.00		
	971782	971782 Amy K. Mac Donald Invoice=1485071 Voucher=2685351 Paid BILLED TOTALS: WORK:	971782 Amy K. Mac Donald 021 Invoice=1485071 Voucher=2685351 Paid BILLED TOTALS: WORK:	971782 Amy K. Mac Donald 021 1.00 Invoice=1485071 1.00 Voucher=2685351 Paid BILLED TOTALS: WORK:	Initials Name / Invoice Number Code Quantity Rate	Initials Name / Invoice Number Code Quantity Rate Amount	971782 Amy K. Mac Donald 021 1.00 1,000.00 1,000.00 Filing Fees and Related - VENDOR: U.S. Patent Invoice=1485071 1.00 1,000.00 1,000.00 and Trademark UTILITY ISSUE FEE Voucher=2685351 Paid Vendor=U.S. Patent and Trademark Balance= .00 Amount= .00 BILLED TOTALS: WORK: 1,000.00 1 records

1,000.00

1,000.00 1 records